

EL DORADO COUNTY APPROPRIATION TRANSFER (20130 GOV. CODE)

BUDGET TRANSFER REQUEST # 1

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL 2955.90

NUMBER OF LINES 3

TRANSACTION CODE TOTAL * 15

AUDITOR / CONTROLLER'S USE

TRANSFER #

DATE

CODE BY

CAO

DEPARTMENT OR AGENCY NAME

5-10-10 DATE

48

Joe Harn

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

PAGE 1 OF 1

COMPLETE THE INFORMATION BELOW, WITH JUSTIFICATION NARRATIVE OR ATTACH A MEMO.
 REMOVE THE GOLD COPY AND SUBMIT COMPLETED REQUEST TO THE AUDITOR / CONTROLLER'S OFFICE.
 A BUDGET TRANSFER REQUEST MUST BE AT LEAST TWO LINES, NOT EXCEED TWENTY SIX LINES, AND USE AN "ODD AND EVEN" NUMBERED TRANSACTION CODE *
 * 002 = INCREASE ESTIMATED REVENUE * 011 = INCREASE IN APPROPRIATION / BOS APPROVED
 * 003 = DECREASE ESTIMATED REVENUE * 012 = DECREASE IN APPROPRIATION / BOS APPROVED

TRANS. COPY NO. X	INDEX COPY NUMBER	SUB-SUBJECT NUMBER	AMOUNT	DESCRIPTION (UP TO 25 CHARACTERS MAX)
1	7714490	0001	1474.29	FY 09-10 Bud Rev
2	7714490	5240	1477.95	
3	7714490	0400	3.66	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				

APPROVED AND SO ORDERED THAT THE ABOVE TRANSFERS BE MADE (AS REQUESTED OR AMENDED) AND INCORPORATED IN THE MINUTES OF THIS MEETING OF THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO

REVIEWED FOR FORMAT BY

JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

5-10-10 DATE

Joe Harn

CHIEF ADMINISTRATIVE OFFICE - ANALYST

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

CHIEF ADMINISTRATIVE OFFICE DATE

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT