

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE) BUDGET TRANSFER REQUEST # 1

TO BE COMPLETED BY THE DEPARTMENT

TRANSFER #	
DATE	
CODE BY	

DOCUMENT TOTAL	20,000
NUMBER OF LINES	4
TRANSACTION CODE TOTAL *	35

Sheriff
DEPARTMENT OR AGENCY NAME

2/26/108
DATE

Murray M. Pinner
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 / CONTROLLERS 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
 * 003 = DECREASE ESTIMATED REVENUE
 * 011 = INCREASE IN APPROPRIATION / BOS APPROVED
 * 012 = DECREASE IN APPROPRIATION / BOS APPROVED

S E X	TRANS CODE NO. 1	INDEX NUMBER	SUB-OBJECT NUMBER	OPER-CODE NUMBER	AMOUNT	DESCRIPTION (60 CHARACTERS MAX)
	002	244130	0900		10,000.00	Fy 07108 Bud Rev - Boat Equipment Grant
	011	244130	4461		300.00	Fy 07108 Bud Rev - Carrying Case
	011	244130	6040		7,000.00	Fy 07108 Bud Rev - Donor Unit
	011	244130	6042		2,700.00	Fy 07108 Bud Rev - Laptop Computer

Appropriating Boatng Equipment Grant
108-0230

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: _____

CHIEF ADMINISTRATIVE OFFICE: ANALYST DATE: _____

CHIEF ADMINISTRATIVE OFFICE: DATE: _____

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE: _____

ATTEST: CLERK, BOARD OF SUPERVISORS

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