

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

AUDITOR / CONTROLLER'S USE

TRANSFER #

DATE

CODE BY

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL	\$50,240
NUMBER OF LINES	2
TRANSACTION CODE	23
TOTAL *	23

8/6/09  
 DATE

Department of Health  
 DEPARTMENT OR AGENCY NAME  
 09-0153

Mary Shivers  
 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  
 \* 003 = DECREASE ESTIMATED REVENUE  
 \* 011 = INCREASE IN APPROPRIATION / BOS APPROVED  
 \* 012 = DECREASE IN APPROPRIATION / BOS APPROVED

LINE NO.	TRANS CODE	INDEX NUMBER	SUBJECT NUMBER	FUND CODE	AMOUNT	DESCRIPTION	(# OF CHARACTERS MAX)
1	011	24421	5240		\$25,120	Increase approp. to City of SLT from ADA Grant	
2	012	24221	3000		\$25,120	Decrease approp. to Sheriff Salary for ADA	
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To increase ADA grant appropriations to the City of South Lake Tahoe, and a corresponding decrease to Sheriff Detention's salary as a result of a staffing shortage. The City of SLT is picking up this increased shift in workload.

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