BUDGET TRANSFER REQUEST # 1

AUDITOR / CONTROLLER'S USE			TO BE COMPLETED BY THE DEPARTMENT	
TRANSFER #			DOCUMENT TOTAL	188,000
DATE			NUMBER OF LINES	9
CODE BY			TRANSACTION CODE TOTAL *	64

DEPARTMENT OR AGENCY NAME: CAO - Dev Services

DATE: 6-10-08

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER: *Laura Schwartz*

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	TRANS CODE NO. *	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX)
1	002	7727300	0220		42,000	FY 07-08 Rev adj
2	011	7727300	7000		42,000	
3	002	341000	2020		42,000	
4	011	151000	7700		42,000	
5	012	7729304	4500		5,000	
6	011	7729304	7000		5,000	
7	002	341000	2020		3,000	
8	002	345000	2020		2,000	
9	011	151000	7700		5,000	
10						
11						
12						
13						

08-0925

REVIEWED FOR FORMAT BY

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

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST   DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS   DATE

CHIEF ADMINISTRATIVE OFFICE   DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

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