

AUDITOR / CONTROLLER'S USE

TRANSFER # 29202

DATE

CODE BY

EL DORADO COUNTY APPROPRIATION TRANSFER (20130 GOV. CODE)

BUDGET TRANSFER REQUEST # 1

DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL	284,052
NUMBER OF LINES	2
TRANSACTION CODE TOTAL *	13

DATE

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

Bill Tascano 5458

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	TRANSFER CODE	INDEX NUMBER	OFF-POSTMENT NUMBER	CONTROL NUMBER	AMOUNT	DESCRIPTION	(OR DISBURSMENT NAME)
1	002	201000	1510		143,026	Inv. Exp09 Bud For MOE SPLIT PAYMENT	
2	011	201000	5242		143,026		
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							

REVIEWED FOR FORMAT BY

JOE HARVA, CP.A. AUDITOR / CONTROLLER

CHIEF ADMINISTRATIVE OFFICE - ANALYST

CHIEF ADMINISTRATIVE OFFICE

DATE 8/31/09

DATE 8/31/09

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

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

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