

Please Note: The original form of this Budget Transfer Request (Transfer # 2012065) is in the possession of Gloria Berry at the Auditor's Office. It was submitted with Agenda Item #15 on 2/28/12 Board Agenda; however, the requested motion of that item did not seek approval of the Budget Transfer Request.

AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (19130 GEN. CODE)		TO BE COMPLETED BY THE DEPARTMENT	
TRANSFER #	DATE	BUDGET TRANSFER REQUEST #1		DOCUMENT TOTAL	\$
2012065		Recorder-Clerk-Register of Voters		NUMBER OF LINES	40,000.00
CODE BY		DEPARTMENT OR AGENCY USE		TRANSACTION	3
				CODE TOTAL	24,025

DATE: 02/08/12

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

LINE NUMBER	TRANSFER CODE	AMOUNT	DESCRIPTION	DATE	APPROVED
002	281000	1128			
011	281000	3000	\$ 20,000.00	11/12 Bud Rev HAVA Sec 261 Grant Funding	
011	281000	4500	\$ 16,800.00	11/12 Bud Rev HAVA Sec 261 Grant Funding	
			\$ 3,500.00	11/12 Bud Rev HAVA Sec 261 Grant Funding	

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE SIGNATURE CHAIRMAN BOARD OF SUPERVISORS

CHIEF ADMINISTRATIVE OFFICE DATE ATTEST: CLERK BOARD OF SUPERVISORS

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

2 FEB 16 4 08 PM '12
AUDITOR-CONTROLLER