

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (20130 GOV. CODE)

BUDGET TRANSFER REQUEST # 1

Grand Jury
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	83,876
NUMBER OF LINES	14
TRANSACTION CODE TOTAL *	155

2-17-12
DATE

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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

LINE #	TRANS CODE NO.	INDEX CODE NUMBER	OBJ OBJECT NUMBER	PROP CODE NUMBER	AMOUNT	DESCRIPTION (80 CHARACTERS MAX)
1	011	191000	4041		50	FY 11-12 Bud Rev Inc Grand Jury Approp.
2	011	191000	4080		150	
3	011	191000	4127		13,500	
4	011	191000	4220		35	
5	011	191000	4260		453	
6	011	191000	4261		400	
7	011	191000	4266		500	
8	011	191000	4300		5000	
9	011	191000	4400		500	
10	011	191000	4420		500	
11	011	191000	4503		2850	
12	011	191000	4600		1500	
13	011	191000	4602		16500	

REVIEWED FOR FORMAT BY

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

CHIEF ADMINISTRATIVE OFFICE DATE

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

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST # 1

Grand Jury
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	83,876
NUMBER OF LINES	14
TRANSACTION CODE TOTAL *	155

2-17-12
DATE

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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* 003 = DECREASE ESTIMATED REVENUE * 012 = DECREASE IN APPROPRIATION / BOS APPROVED

LINE NO.	TRANS CODE NO.	INDEX CODE NUMBER	SUB-SUBJECT NUMBER	TRANS CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX)
1	012	151000	7700		41,938	FY 11-12 Bud Rev Inc Grand Jury Approp
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

REVIEWED FOR FORMAT BY

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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