


AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

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

CAO  
 DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	2,000,000.00
NUMBER OF LINES	2
TRANSACTION CODE TOTAL *	13

4-5-11  
 DATE

*Prepared By Kelly Webb X 6565*  
  
 DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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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

S E X	TRANS CODE NO.	INDEX CODE NUMBER	SUB OBJECT NUMBER	APPROPRIATION NUMBER	AMOUNT	DESCRIPTION (80 CHARACTERS MAX)
1	002	7702304	0001		1,000,000.00	FY 2010-11 Bud Rev - Juvenile Court Mon
2	011	7702304	5240		1,000,000.00	" " "
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

*Agenda Item 10-1328  
 April 19, 2011*

REVIEWED FOR FORMAT BY \_\_\_\_\_ DATE \_\_\_\_\_

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

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

\_\_\_\_\_  
 ATTEST: CLERK, BOARD OF SUPERVISORS