

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

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

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	4,216 33,416
NUMBER OF LINES	7
TRANSACTION CODE TOTAL*	059

04/09/2013
DATE

Agriculture
DEPARTMENT OR AGENCY NAME

Charles
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

X6647

PAGE 1 OF 1

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-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

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	002	262300	1480		15,608.00	INCREASE ESTIMATED REVENUES FROM SMALL FARM INSPECTIONS
2	002	261000	2000		5,000.00	INCREASE ESTIMATED REVENUES FROM TRSF FROM DOT
3	011	261000	4461		2,173.00	HOSES FOR PROPANE PROVER AND BED LINER
4	011	261000	4300		1,815.00	LABOR / REPAIRS PROPANE PROVER AND WEED VEHICLE
5	011	261000	5300		10,933.00	DOT FACILITIES/FLEET REPAIRS AND COMPRESSOR REPLACEMENT
6	011	261000	6040		1,787.00	CAMPER SHELL FOR NOXIOUS WEED VEHICLE
7	011	261000	6042		3,900.00	PURCHASE OF TWO DELL LAPTOPS
8						
9						
10						
11						FY 12/13 BUD REV/EXP BOS ITEM 13-0427 4/30/13
12						
13						

REVIEWED
FOR
FORMAT BY

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

CHIEF ADMINISTRATIVE OFFICE DATE

ATTEST: CLERK, BOARD OF SUPERVISORS