

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 384,850

NUMBER OF LINES 3

TRANSACTION CODE TOTAL * 34

A3 1

Dept 15 / Sheriff / Dist # 11
 DEPARTMENT OR AGENCY NAME

10/23/09
 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
- * 003 = DECREASE ESTIMATED REVENUE
- * 011 = INCREASE IN APPROPRIATION / BOS APPROVED
- * 012 = DECREASE IN APPROPRIATION / BOS APPROVED

LINE #	TRANSFER CODE	INDEX CODE NUMBER	SELF-DEBIT NUMBER	APPROPRIATION NUMBER	AMOUNT	DESCRIPTION	(DO QUANTIFY IF ANY)
1	012	153000	3000		192,426	Measure 504 Adj. - January 2009	
2	011	242121	3000		121,440	"	
3	011	220210	3000		70,985	"	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

Agenda Item 6-30-09
 08-1852

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

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