

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (28130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

DEVELOPMENT SERVICES
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	424,000.00
NUMBER OF LINES	8
TRANSACTION CODE TOTAL*	79

DATE

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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 (FUND)	OBJECT CODE	AMOUNT	DESCRIPTION
1	2	341200	0220	212,000.00	34 INCREASE 07-08 REV - TRPA ANGORA FUNDING AGMT
2	11	341200	3000	33,200.00	34 INCREASE 07-08 APPR - TRPA ANGORA FUNDING AGMT
3	11	341200	3020	6,000.00	34 INCREASE 07-08 APPR - TRPA ANGORA FUNDING AGMT
4	11	341200	3022	500.00	34 INCREASE 07-08 APPR - TRPA ANGORA FUNDING AGMT
5	11	341200	3040	9,000.00	34 INCREASE 07-08 APPR - TRPA ANGORA FUNDING AGMT
6	11	341200	3041	200.00	34 INCREASE 07-08 APPR - TRPA ANGORA FUNDING AGMT
7	11	341200	3042	100.00	34 INCREASE 07-08 APPR - TRPA ANGORA FUNDING AGMT
8	11	341200	4300	163,000.00	34 INCREASE 07-08 APPR - TRPA ANGORA FUNDING AGMT
9					
10					
11					
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