

AUDITOR / CONTROLLER'S USE

TRANSFER #

DATE

CODE BY

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST # 1

DEPARTMENT OR AGENCY NAME

09-0766

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL

NUMBER OF LINES

TRANSACTION CODE

TOTAL *

5,640

4

26

DATE

6/4/09

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

Nancy M. Ruess

PAGE 1 OF 1

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 R X	TRANS CODE NO.	INDEX BOD# NUMBER	SUB-COUNT NUMBER	USER/BOD# NUMBER	AMOUNT	DESCRIPTION	(60 CHARACTERS MAX)
1	00L	7734304	0760		1,410	Fy 08/09 BUD Rev STC INCREASE	
2	011	7734304	7000		1,410	Fy 08/09 BUD Rev STC INCREASE	
3	002	241130	2020		1,410	Fy 08/09 BUD Rev STC INCREASE	
4	011	241130	4505		1,410	Fy 08/09 BUD Rev STC INCREASE	
5							
6							
7							
8							
9							
10							
11							
12							
13							

REVIEWED FOR FORMAT BY

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

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

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