

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	415,036
NUMBER OF LINES	12
TRANSACTION CODE TOTAL*	114

Sheriff

DEPARTMENT OR AGENCY NAME

11/26/2012
DATE

Dale C Melita x5691
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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	8803311	0001		\$103,759	OHV BUDGET 12-1449
2	011	8803311	7000		103,759	SMUD COOP AGREEMENT 12-1449
3	002	244123	2020		103,759	OHV GRANT 12-1449
4	011	244123	3000		78,363	SMUD COOP AGREEMENT 12-1449
5	011	244123	3002		8,296	SMUD COOP AGREEMENT 12-1449
6	011	244123	4140		5,400	SMUD COOP AGREEMENT 12-1449
7	011	244123	4460		1,500	SMUD COOP AGREEMENT 12-1449
8	011	244123	4461		2,800	SMUD COOP AGREEMENT 12-1449
9	011	244123	4463		1,300	SMUD COOP AGREEMENT 12-1449
10	011	244123	4464		1,100	SMUD COOP AGREEMENT 12-1449
11	011	244123	4606		2,500	SMUD COOP AGREEMENT 12-1449
12	011	244123	6040		2,500	SMUD COOP AGREEMENT 12-1449
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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