

AUDITOR / CONTROLLER'S USE

TRANSFER #

DATE

CODE BY

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST # 1

DEPARTMENT OR AGENCY NAME: Sheriff 08-1738

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL

NUMBER OF LINES

TRANSACTION CODE

TOTAL *

DATE: 11-19-08

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER: *Nancy M. Powell X5691*

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

TRANS CODE NO. X	INDEX GOBFR NUMBER	SUB-BUDGET NUMBER	USER GOBFR NUMBER	AMOUNT	DESCRIPTION (60 CHARACTERS MAX)
1	244125	0880		24,000	FY 08109 Bud Rev Increase - Gold County
2	244125	3000		24,000	FY 08109 Bud Rev - Increase EDSO STAFF
3	244125	5240		41,000	FY 08109 Bud Rev - Increase SLEDMET
4	244125	4005		9,000	FY 08109 Bud Rev - INC VEN RENTS
5					
6					
7					
8					
9					
10					
11					
12					
13					

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

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