

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	13,894,098
NUMBER OF LINES	4
TRANSACTION CODE TOTAL *	210

Environmental Management
 DEPARTMENT OR AGENCY NAME

DATE 6/3/2010

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER
Geoff Stuck 266553

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

TRANSFERS TO BE MADE	INDEX CODE NUMBER	SUBJECT CODE NUMBER	LINE CODE NUMBER	AMOUNT	DESCRIPTION	(AUDITOR/CONTROLLER'S USE)
1	002	77423010	1940	6,102,319	ENVIRONMENTAL MGMT	
2	002	77423010	0880	750,000	BUDGET REVENUE CLOSURE	
3	011	77423010	4300	5,201,349		
4	011	77423010	5240	1,651,000		
5						
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9						
10						
11						
12						
13						

REVIEWED FOR FORMAT BY

JOE HARN, C.P.A. AUDITOR / CONTROLLER

CHIEF ADMINISTRATIVE OFFICE - ANALYST

CHIEF ADMINISTRATIVE OFFICE

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

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

ATTEST: CLERK, BOARD OF SUPERVISORS

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