

AUDITOR / CONTROLLER'S USE

TRANSFER # 2010125

DATE

CODE BY

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

# BUDGET TRANSFER REQUEST # 1

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL 582,688 ✓

NUMBER OF LINES 2 ✓

TRANSACTION CODE 23

TOTAL \*

DATE 6/19/10

DEPARTMENT OR AGENCY NAME Dept 15 / Dept 20

Prepared By: Kelly Webb.

Signature: *Harley Lehn* 7695

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

TRANSFER CODE NO.	INDEX CODE NUMBER	SEQUENT NUMBER	AMOUNT	DESCRIPTION	APPROVED BY	DATE
1	012	151000	9700	09-10 Fee for Court Traffic Violator Bud		
2	011	201000	5142	09-10 Fee for Court Traffic Violator Bud		
3				09-10 Fee for Court Traffic Violator Bud		
4				09-10 Fee for Court Traffic Violator Bud		
5				09-10 Fee for Court Traffic Violator Bud		
6				09-10 Fee for Court Traffic Violator Bud		
7				09-10 Fee for Court Traffic Violator Bud		
8				09-10 Fee for Court Traffic Violator Bud		
9				09-10 Fee for Court Traffic Violator Bud		
10				09-10 Fee for Court Traffic Violator Bud		
11				09-10 Fee for Court Traffic Violator Bud		
12				09-10 Fee for Court Traffic Violator Bud		
13				09-10 Fee for Court Traffic Violator Bud		

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 Hann*

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

DATE 6/21/10

CHIEF ADMINISTRATIVE OFFICE - ANALYST *Harley Lehn*

CHIEF ADMINISTRATIVE OFFICE DATE 6/23/10

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS