

AUDITOR / CONTROLLER'S USE
 TRANSFER # 2010020
 DATE
 CODE BY

10-30-09
 DATE

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)
BUDGET TRANSFER REQUEST #1
 CAC
 DEPARTMENT OR AGENCY NAME
 DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

TO BE COMPLETED BY THE DEPARTMENT
 DOCUMENT TOTAL
 NUMBER OF LINES 2
 TRANSACTION CODE TOTAL * 13

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
 * 003 = DECREASE ESTIMATED REVENUE
 * 011 = INCREASE IN APPROPRIATION / BOS APPROVED
 * 012 = DECREASE IN APPROPRIATION / BOS APPROVED
 091350 #15
 10/30/09

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(50 CHARACTERS MAX.)
1	002	7714493	0001		322,555	FY 09-10 Bud Rev	
2	011	7714493	4501		322,555	"	"
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							

REVIEWED FOR FORMAT BY
 JOE HARRIS, C.P.A. AUDITOR / CONTROLLER
 10-30-09
 DATE
 CHIEF ADMINISTRATIVE OFFICE - ANALYST
 CHIEF ADMINISTRATIVE OFFICE
 DATE 10/30/09
 CHIEF ADMINISTRATIVE OFFICE
 DATE 10/30/09

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
 DATE
 ATTEST: CLERK, BOARD OF SUPERVISORS
 DATE