

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	419,278.00
NUMBER OF LINES	8
TRANSACTION CODE TOTAL*	79

Library
DEPARTMENT OR AGENCY NAME

7/20/2009
DATE

Joan Armo x5546
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	602800	0880		209,639.00	FY09/10 Bud Rev First 5 Grant
2	011	602800	3001		112,400.00	FY09/10 Bud Rev First 5 Grant-extra help
3	011	602800	4260		2,241.00	FY09/10 Bud Rev First 5 Grant-office exp
4	011	602800	4266		750.00	FY09/10 Bud Rev First 5 Grant-printing
5	011	602800	4501		61,125.00	FY09/10 Bud Rev First 5 Grant- special proj
6	011	602800	4516		23,994.00	FY09/10 Bud Rev First 5 Grant-books
7	011	602800	4540		4,000.00	FY09/10 Bud Rev First 5 Grant-staff dev
8	011	602800	4602		5,129.00	FY09/10 Bud Rev First 5 Grant-mileage
9						
10						
11						
12						
13						

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