

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

TO BE COMPLETED BY THE DEPARTMENT

BUDGET TRANSFER REQUEST #1

TRANSFER #	
DATE	
CODE BY	

DOCUMENT TOTAL	60,000.00
NUMBER OF LINES	4
TRANSACTION CODE TOTAL*	42

DEPARTMENT OR AGENCY NAME

6/11/2009
DATE

Molly Kotyk X5617 *Molly Kotyk* 6/11/09
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

PAGE ___ OF ___

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	01 2 ²	7729304	4500		15,000.00	08-09 Budget Revision Ecological Preserve Fee
2	01 3 ³	7729304	7000		15,000.00	08-09 Budget Revision Ecological Preserve Fee
3	002	345000	2020		15,000.00	08-09 Budget Revision Ecological Preserve Fee
4	01 3 ³	345000	4300		15,000.00	08-09 Budget Revision Ecological Preserve Fee
5						
6						
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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
Laura Schwartz
CHIEF ADMINISTRATIVE OFFICE
DATE 6/22/09

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS
DATE
ATTEST: CLERK, BOARD OF SUPERVISORS