AUDITOR / CONTROLLER'S USE				EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)			TO BE COMPLETED BY THE DEPARTMENT		
ΓRAI	ISFER#			BUDG	ET TRANSF	FER REQUEST #1	DOCUMENT TOTAL	550,800.00	
DATE				Н	uman Resources/F	Risk Mamt Division	NUMBER OF LINES	6	
CODE BY				DEPARTMENT OR AGENCY NAME		TRANSACTION CODE TOTAL*	030		
	6/21/2011			M Som		T		PAGE 10F	
		* 002 =	REMOVE THE	GOLD COPY AND S EAST TWO LINES, NO ATED REVENUE	UBMIT COMPLETE REQUI	CATION NARRATIVE OR ATTACH A MEMO EST TO THE AUDITOR / CONTROLLER'S O LINES AND USE AN "ODD AND EVEN" NU * 011 = INCREASE IN APPROPRIATION / I * 012 = DECREASE IN APPROPRIATION /	OFFICE. MBERED TRANSACTION CO BOS APPROVED	DE*	
S F X	TRANS CODE NO.	NUMBER	SUB OBJECT	USER CODE	AMOUNT	PESCRIPTION	(50 CHAR	acters Max.)	
1	002	083310	001		235000.00	Budget Revision FY10-11 - Recognize Use of Liability Funds			
2	002	083100	0400		14800.00	Budget Revision FY10-11 - Recognize Addtl Revenue			
3	002	083310	1940		2800.00	Budget Revision FY10-11 -	udget Revision FY10-11 - Recognize Addtl Revenue		
4	002	083310	1942		22800.00	Budget Revision FY10-11 -	vision FY10-11 - Recognize Addtl Revenue		
5	011	083310	4104		220400.00	Budget Revision FY10-11 -	dget Revision FY10-11 - Increase Appropriations - Claims		
6	011	083310	5310		55000.00	Budget Revision FY10-11 - Increase Appropriations - County Counse			
7									
8									
9							:•0		
10							****		
11						· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
12									
13					NI				
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 - A				ANALYST DATE		SIGNATURE: CHAIRMAN, BOARD O	OF SUPERVISORS	DATE	
	,	CHIEF ADMINIST	RATIVE OFFICE		DATE	ATTEST: CLERK, BOARD OF SUPE	RVISORS 11-	0741 A 1 of 1	