

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

Sheriff
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$736,256
NUMBER OF LINES	20
TRANSACTION CODE TOTAL*	151

16-Aug-11
DATE

<i>[Signature]</i> - 5691
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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	7778304	0001		\$41,809	FY 10/11 JAIL SLESF ALLOCATION
2	002	7778303	0001		\$142,255	FY 10/11 LAW ENFORCEMENT SLESF ALLOCATION
3	011	7778304	7000		\$41,809	FY 10/11 JAIL SLESF ALLOCATION
4	011	7778303	7000		\$142,255	FY 10/11 LAW ENFORCEMENT SLESF ALLOCATION
5	011	243210	6040		\$5,450	FY 10/11 JAIL SLESF FIXED ASSET
6	002	243210	2020		\$5,450	FY 10/11 JAIL SLESF FIXED ASSET
7	011	243111	6040		\$36,359	FY 10/11 JAIL SLESF FIXED ASSET
8	002	243111	2020		\$36,359	FY 10/11 JAIL SLESF FIXED ASSET
9	011	241140	6042		\$75,000	FY 10/11 LAW ENFORCEMENT SLESF FIXED ASSET
10	002	241140	2020		\$75,000	FY 10/11 LAW ENFORCEMENT SLESF FIXED ASSET
11	011	242111	6042		\$7,565	FY 10/11 LAW ENFORCEMENT SLESF FIXED ASSET
12	002	242111	2020		\$7,565	FY 10/11 LAW ENFORCEMENT SLESF FIXED ASSET
13	011	242124	6040		\$2,260	FY 10/11 LAW ENFORCEMENT SLESF FIXED ASSET

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
-------------------------------------



AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

Sheriff

DEPARTMENT OR AGENCY NAME

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

16-Aug-11

DATE

*[Signature]* x 5691

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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	242124	2020		\$2,260	FY 10/11 LAW ENFORCEMENT SLESF FIXED ASSET
2	011	241590	6040		\$7,500	FY 10/11 LAW ENFORCEMENT SLESF FIXED ASSET
3	002	241590	2020		\$7,500	FY 10/11 LAW ENFORCEMENT SLESF FIXED ASSET
4	011	242123	6040		\$40,555	FY 10/11 LAW ENFORCEMENT SLESF FIXED ASSET
5	002	242123	2020		\$40,555	FY 10/11 LAW ENFORCEMENT SLESF FIXED ASSET
6	011	241540	6040		\$9,375	FY 10/11 LAW ENFORCEMENT SLESF FIXED ASSET
7	002	241540	2020		\$9,375	FY 10/11 LAW ENFORCEMENT SLESF FIXED ASSET
8						
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  _____ SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS      DATE
CHIEF ADMINISTRATIVE OFFICE - ANALYST _____ DATE	ATTEST: CLERK, BOARD OF SUPERVISORS _____ DATE