

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	\$544,952
NUMBER OF LINES	11
TRANSACTION CODE TOTAL*	085

Sheriff

DEPARTMENT OR AGENCY NAME

1-May-12

DATE

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
 * 003 = DECREASE ESTIMATED REVENUE

* 011 = INCREASE IN APPROPRIATION / BOS APPROVED
 * 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	7778303	0001		\$2,723	FY 10/11 LAW ENFORCEMENT SLESF ALLOCATION
2	002	7778303	0884		\$220,167	FY 11/12 LAW ENFORCEMENT SLESF ALLOCATION
3	002	7778304	0001		\$7,053	FY 10/11 JAIL SLESF ALLOCATION
4	002	7778304	0884		\$42,533	FY 11/12 JAIL SLESF ALLOCATION
5	011	7778304	6040		\$7,000	FY 11/12 JAIL SLESF FIXED ASSET
6	011	7778304	4461		\$36,040	FY 11/12 JAIL SLESF MINOR EQUIPMENT
7	011	7778304	4500		\$6,546	FY 09/10 JAIL SLESF RETURN
8	011	7778303	6040		\$4,000	FY 11/12 LAW ENFORCEMENT SLESF FIXED ASSET
9	011	7778303	6042		\$100,750	FY 11/12 LAW ENFORCEMENT SLESF FIXED ASSET
10	011	7778303	4461		\$117,990	FY 11/12 LAW ENFORCEMENT SLESF MINOR EQUIPMENT
11	011	7778303	4500		\$150	FY 09/10 FRONT LINE LAW ENFORCEMENT RETURN
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