DATE DEPARTMENT ON AGENCY NAME DEPARTMENT ON AGENCY NAME DEPARTMENT ON AGENCY NAME TRANSACTION CODE TOTAL: ALE COMPLETE THE INFORMATION BELOW WITH JUSTIC TO THE AUDITOR CONTROLLERS OFFICE A BUDGET TRANSFER MUST BY THE GOLD OFF AND SUBMIT COMPLETE REQUEST TO THE AUDITOR CONTROLLERS OFFICE A BUDGET TRANSFER MUST BE THE SECOND FOR AND SUBMIT COMPLETE REQUEST TO THE AUDITOR CONTROLLERS OFFICE A BUDGET TRANSFER MUST BE THE SECOND TO AND SUBMIT COMPLETE REQUEST TO THE AUDITOR CONTROLLERS OFFICE A BUDGET TRANSFER MUST BE THE SECOND THAT SUBMIT COMPLETE REQUEST TO THE AUDITOR CONTROLLERS OFFICE TO A TRANS TO THE THAT THE SECOND TO THE SECOND TO THE AUDITOR CONTROLLERS OFFICE TO THE SECOND THAT SUBMIT CONTROLLERS OF THE SECOND THE S	AUDITOR / CONTROLLER'S USE				EL D	ORADO COUNTY APPROPRIAT	ION TRANSFER (29130 GOV. CODE)	TO BE COMPLETED BY THE DEPARTMENT		
CODE BY DEPARTMENT OR AGENCY MANE TRANSACTION 26 1 2 2 2 2 2 2 2 2 2	TRANSFER#				BUD	GET TRANSI	FER REQUEST #1	DOCUMENT TOTAL	377,548,00	
CODE BY DEPARTMENT OR AGENCY MANE TRANSACTION 26 1 2 2 2 2 2 2 2 2 2	DATE				. ,	PROBI	ATION	NUMBER OF LINES	4	
COMPLETE THE INFORMATION BELOW INTUITIVE OFFICE ANALYST REMOVE THE GOLD COPY AND SUBMIT COMPLETE REQUEST TO THE AUDITOR / CONTROLLER'S OFFICE. A BUDGET TRANSFER MUST BE AT LEAST TWO LINES, NOT EXCEDE TWINST IN A TRANSFER MUST BE AT LEAST TWO LINES, NOT EXCEDE TWINST SAL NIZE AND USE AN TOOD AND DEAR YOUR OWN LEAST WOUNDERS, NOT EXCEDE TWINST SAL NIZE AND USE AN TOOD AND APPROVED S T TRANS INDEX CODE SUB ORJECT USER CODE NUMBER NUMBER NUMBER AMOUNT DESCRIPTION 100 A PPROVED 101 - DECREASE ESTIMATED REVENUE '011 = INCREASE IN A PPROPRIATION I 200 A PPROVED 102 - NECREASE ESTIMATED REVENUE '011 = INCREASE IN A PPROPRIATION I 200 A PPROVED 103 - DECREASE ESTIMATED REVENUE '011 = INCREASE IN A PPROPRIATION I 200 A PPROVED 104 - DECREASE ESTIMATED REVENUE '011 = INCREASE IN A PPROPRIATION I 200 A PPROVED 105 - DECREASE ESTIMATED REVENUE '011 = INCREASE IN A PPROPRIATION I 200 A PPROVED 106 - NUMBER NUMBER NUMBER NUMBER AMOUNT DESCRIPTION (60 CHARACTERS MAX.) 107 - DECREASE ESTIMATED REVENUE '011 = INCREASE IN A PPROPRIATION I 200 A PPROVED 108 - DECREASE ESTIMATED REVENUE '011 = INCREASE IN A PPROPRIATION I 200 A PPROVED 109 - DECREASE ESTIMATED REVENUE '011 = INCREASE IN A PPROPRIATION I 200 A PPROVED 100 - DECREASE ESTIMATED REVENUE '011 = INCREASE IN A PPROPRIATION I 200 A PPROVED 101 - DESCRIPTION (60 CHARACTERS MAX.) 102 - DECREASE ESTIMATED REVENUE '011 = INCREASE IN A PPROPRIATION I 200 A PPROVED 107 - DECREASE ESTIMATED REVENUE '011 = INCREASE IN A PPROPRIATION I 200 A PPROVED 108 - DECREASE ESTIMATED REVENUE '011 = INCREASE IN A PPROPRIATION I 200 A PPROVED 109 - DECREASE ESTIMATED REVENUE '011 = INCREASE IN A PPROPRIATION I 200 A PPROVED 100 - DECREASE ESTIMATED REVENUE '011 = INCREASE IN A PPROPRIATION I 200 A PPROVED 101 - DECREASE ESTIMATED REVENUE '011 = INCREASE IN A PPROPRIATION I 200 A PROVED 102 - DECREASE ESTIMATED REVENUE '011 = INCREASE IN A PPROPRIATION I 200 A PROVED 103 - DECREASE ESTIMATED REVENUE '011 = I	CODE BY		·					1	26	
A BUDGET TRANSFER MUST BE AT LEAST TWO LINES, NOT EXCEED TWENTY-SIX LINES AND USE AN TODA AND EVEN "NUMBER BET TRANSACTION CODE" 1002 = INCREASE ESTIMATE REVENUE 1011 = INCREASE IN APPROPRIATION BOS APPROVED 1012 = DECREASE ESTIMATE REVENUE 1012 = DECREASE IN APPROPRIATION BOS APPROVED 1013 = DECREASE IN APPROVED 1013 =	1-22-08					DEPARTMENT AUTHORIZATION S	Durkel			
TRANS	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* * 011 = INCREASE IN APPROPRIATION / BOS APPROVED									
2 0// 254030 4300 94,387.00	F					AMOUNT	DESCRIPTION	(50 CHARA	CTERS MAX.)	
2 011 254030 4300 94,387.00 11 11 REVENUE 11 4 011 7725308 7000 94387.00 11 11 EXPENDITURE 11 5 1 1 1 EXPENDITURE 11 8 9 1 10 11 11 EXPENDITURE 11 11 11 11 11 11 11 11 11 11 11 11 11	1	002	254030	2020		94,387.00	25/FY07/08 Bud K	ev to increase	REVENUE-YORG	
1	2	011	254030	4300		94,387.00	1-11-1	11	and the second s	
4 0// 1735308 7 000 9 4 387.00	3	002	7725308	0880		94.387.00	H	11 7	REVENUE "	
5 6 7 7 7 7 7 7 7 7 7	4	011	7725308	7000		94387.00	II.	4.4		
7	5									
8 9 10 10 10 11 11 11 11 11 11 11 11 11 11	6									
9 10 11 11 12 13 14 15 15 16 16 16 16 16 16	7									
10 Agency Teen 08-0109 12 Approved and so ordered that the above transfers be made (as requested for amended) and incorporated in the minutes of this meeting of the board of supervisors of the county of el dorado Chief administrative office Date Attest: Clerk, Board of Supervisors	8									
11 Agenda Them 08-0109 12 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 DATE ATTEST: CLERK, BOARD OF SUPERVISORS CHIEF ADMINISTRATIVE OFFICE DATE ATTEST: CLERK, BOARD OF SUPERVISORS	9			****						
12 13 13 15 16 17 17 17 17 17 17 17	10									
12 13 13 15 16 17 17 17 17 17 17 17	11							Agenda To	tem 08-0109	
REVIEWED FOR FOR FORMAT BY JOE HARN, C.P.A. AUDITOR / CONTROLLER CHIEF ADMINISTRATIVE OFFICE - ANALYST 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 - 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 DATE ATTEST: CLERK, BOARD OF SUPERVISORS	12							777	-	
FOR FORMAT BY JOE HARN, C.P.A. AUDITOR / CONTROLLER CHIEF ADMINISTRATIVE OFFICE - ANALYST 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 DATE ATTEST: CLERK, BOARD OF SUPERVISORS	13									
CHIEF ADMINISTRATIVE OFFICE DATE ATTEST: CLERK, BOARD OF SUPERVISORS	FOR		JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE				OR AMENDED) AND INCORPORATED IN THE MINUTES OF THIS MEETING OF THE BOARD			
Management Control Con			CHIEF ADMINIST	RATIVE OFFICE	- ANALYST	DATE	SIGNATURE: CHAIRMAN, BOARD	OF SUPERVISORS	DATE	
	·\APFOP									