

TRANSFER #	29080
DATE	
CODE BY	

# BUDGET TRANSFER REQUEST # 1

DOCUMENT TOTAL	72,000
NUMBER OF LINES	6
TRANSACTION CODE	
TOTAL *	39

2/18/09

Nancy M. Preece

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 COMPLETED REQUEST TO THE AUDITOR / CONTROLLER'S OFFICE.  
 A BUDGET TRANSFER REQUEST 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

TRANS F X	TRANS CODE NO.	INDEX NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(60 CHARACTERS MAX)
1	002	242113	1581		5,000.00	USFS 2009 Controlled Substance	over time
2	011	242113	3002		5,000.00	USFS 2009 Controlled Substance	over time
3	002	242121	1581		26,000.00	USFS 2009 W/S Visitor Protection	
4	011	242121	3000		26,000.00	USFS 2009 W/S Visitor Protection	
5	002	242221	1581		5,000.00	USFS 2009 Tahoe Visitor Protection	
6	011	242221	3000		5,000.00	USFS 2009 Tahoe Visitor Protection	
7							
8							
9							
10							
11							
12							
13							

Supplemental TR 29063 \$10K

REVIEWED FOR FORM BY  
 JOE HARN, C.P.A. AUDITOR/CONTROLLER  
 DATE 2/18/09

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

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT