

AUDITOR / CONTROLLERS USE

TRANSFER #

DATE

CODE BY

12/01/09

[Signature]

7505

PAGE 1 OF 1

EL DORADO COUNTY APPROPRIATION TRANSFER (20130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

Recorder-Clerk-Registrar of Voters

DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 14,000.00
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	013

COMPLETE THE INFORMATION BELOW WITH JUSTIFICATION NARRATIVE OR ATTACH A MEMO.
 REMOVE THE GOLD COPY AND SUBMIT COMPLETE REQUEST TO THE AUDITOR / CONTROLLERS 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	TRAVEL CODE NO.*	ORDER NUMBER	SUB OBJECT NUMBER	ORDER NUMBER	AMOUNT	DESCRIPTION (99 CHARACTERS MAX.)
1	002	281000	1126		\$ 7,000.00	09/10 Bud Rev HAVA Section 261 VOTE Grant Funding
2	011	281000	4500		\$ 7,000.00	09/10 Bud Rev HAVA Section 261 VOTE Grant Funding
3						
4						
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11						
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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 _____