AUDITOR / CONTROLLER'S USE				EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)			TO BE COMPLETED BY THE DEPARTMENT			
TRAN	ISFER#			BUDGET TRANSFER REQUEST #				DOCUMENT TOTAL	\$ 1,103,320.00	
DATE	Ļ			CAO: EMS / Preparedness				NUMBER OF LINES	8	3
CODE	BY			DEPARTMENT OR A			R AGENCY NAME	TRANSACTION CODE TOTAL*	N/A	
	4/24/2	5 51 5		Senki					PAGE 1OF	1
		DATE		COMPLETE THE INFORMATION BELOW WITH JU	JSTIFIC	CATION NARRATIVE O				7
		A BUDO	GET TRANSFER M	REMOVE THE GOLD COPY AND SUBMIT COMPLETE F MUST BE AT LEAST TWO LINES, NOT EXCEED TWENTY				N CODE*		
* 002 = INCREASE ESTIMA * 003 = DECREASE ESTIMA										
S F X	TRANS CODE NO.*	ORG	OBJ	PROJECT LEDGER STRING		AMOUNT	DESCRIPTION	(50 CHAR	RACTERS MAX.)	WOOD BURNEY
1	INC EST REV	1220210	1101		\$	457,835.00	INC EST REV FED GRANT			1
2	INC APPROP	1220210	3000		\$	225,112.00	INC APPROP SALARY			
3	INC APPROP	1220210	4461		\$	30,000.00	INC APPROP MINOR EQUIP			1
4	INC APPROP	1220210	4500		\$	58,898.00	INC APPROP SPEC DEPT EXP			
5	INC APPROP	1220210	4300		\$	50,000.00	INC APPROP PROF SVCS			1
6	INC APPROP	1220210	5300		\$	93,825.00	INC APPROP INTERFND TFR			1
7	INC EST REV	5400000	1800	54CRISRESP-54000-50300	\$	93,825.00	INC EST REV INTERFND TFR			1
8	INC APPROP	5400000	5019	54CRISRESP-54OPEX-50300-WS	\$	93,825.00	INC APPROP CLIENT PROG S\	/cs		
9		,								1
10										
11										1
12										1
13										
FORMAT BY JOE HARN, C. Digitally			A. AUDITOR/C	ontroller by Emma Owens - 4/29 Emm	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 ADMINIST	TRATIVE OFFIC	-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

S:\APFORMS\BUDGET TRANSFER 1.XLS