

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

Community Development Agency - Transportation Division

DEPARTMENT OR AGENCY NAME

LEGISTAR #15-0722

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	800,000.00
NUMBER OF LINES	5
TRANSACTION CODE TOTAL*	029

6/23/2015
DATE

By *Mr. M. Pedraza* x5914
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	7730301	1412		200,000.00	FY14-15 BUD REV COUNTY ENGINEER SPEC REV
2	011	7730301	7000		200,000.00	FY14-15 BUD REV COUNTY ENGINEER SPEC REV
3	002	301100	2020		200,000.00	FY14-15 BUD REV COUNTY ENGINEER
4	003	301100	1412		150,000.00	FY14-15 BUD REV COUNTY ENGINEER
5	011	301100	4300		50,000.00	FY14-15 BUD REV COUNTY ENGINEER
6						
7						
8						
9						
10						
11						
12						Prepared by: Scott Wilson - CDA Admin/Finance Division - x6050 <i>SW</i>
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