

TRANSFER #	2015128
DATE	
CODE BY	

# BUDGET TRANSFER REQUEST # 1

CAO  
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT <span style="float: right;">3</span>	
DOCUMENT TOTAL	217,030
NUMBER OF LINES	2
TRANSACTION CODE TOTAL *	13

7-29-15  
DATE

*Laura Schwartz*  
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

*OK to process*

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

S H X	TRANS CODE NO.	INDEX CODE NUMBER	SUB OBJECT NUMBER	FUND CODE NUMBER	AMOUNT	DESCRIPTION (60 CHARACTERS MAX)
1	002	7702317	1200		108,515	FY 14-15 inc rev SMUD FERC GDPUD pymt
2	011	7702317	5240		108,515	"
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

*Legistar # 15-0948  
8/11/15 Agenda*

REVIEWED FOR FORMAT BY

*Joe Harn* 7-31-15  
JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

*Laura Schwartz* 7-29-15  
CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

*Laura Schwartz* 7-29-15  
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

*R. K. V. J.* 8/11/15  
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

*Marcie MacFarland*  
ATTEST: CLERK, BOARD OF SUPERVISORS