AUDITOR / CONTROLLER'S USE				EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)				TO BE COMPLETED BY THE DEPARTMENT		
TRANSFER#				BUD	GET	TRANS	FER REQUEST #1	DOCUMENT TOTAL	\$ 422,694.00	
DATE								NUMBER OF LINES	2	
CODE BY						DEPARTMENT (DR AGENCY NAME	TRANSACTION CODE TOTAL*	022	
	9/25/2013		DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER					PAGE 10F1		
	ļ	A BUDGET TRANSF	REMOVE THE ER MUST BE AT LE	GOLD COPY AND AST TWO LINES,	ATION BE SUBMIT	LOW WITH JUSTIF COMPLETE REQU	ICATION NARRATIVE OR ATTACH A MEMO EST TO THE AUDITOR / CONTROLLER'S O LINES AND USE AN "ODD AND EVEN" NUI	FFICE. MBERED TRANSACTION CO	DE*	
			: INCREASE ESTIMA : DECREASE ESTIM							
S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER		AMOUNT	DESCRIPTION	(50 CHARACTERS MAX.)		
1	002	7777230	0001		\$	211,347.00	02- FY 13/14 Bud Rev Inc Fun	lev Inc Fund Balance, CCP funds		
2	011	7777230	4300		\$	211,347.00	02- FY 13/14 Bud Rev Inc Exp	22- FY 13/14 Bud Rev Inc Exp, CCP funds		
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13							BOS Agenda 13-1035 10/08/	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	•			
S:\APFOR	MS\BUDGET TRA	NSFER 1.XLS	DISTRIBUTIO	N: WHITE - BOS	/ YELLOW	/ - AUDITOR / PINK	- CHIEF ADMINISTRATIVE OFFICE / GOLD	- DEPARTMENT 42 40	25 A 1 of 1	