

TRANSFER #	2015140
DATE	
CODE BY	

# BUDGET TRANSFER REQUEST #1

DOCUMENT TOTAL	193,161.36	193,162 ✓
NUMBER OF LINES		6 ✓
TRANSACTION CODE TOTAL*		52 ✓

07/31/2015  
DATE

2015 AUG -4 PM 4:12  
15 AUG -6 AM 9:03  
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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

65-0916  
8/11/15 gms

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	002	7722327	0001		71,395	FY 14-15 Inc FB Foreclosure Crisis Funds return to State
2	011	7722327	4500		83,988	FY 14-15 Inc Special Dept Foreclosure Crisis Funds return to State
3	012	7722327	7000 ✓		12,592.68 <del>12,593</del>	FY 14-15 Decr Op xfer Foreclosure Crisis Funds return to State
4	003	220210	2020 ✓		12,592.68 <del>12,593</del>	FY 14-15 Decr Op xfer Foreclosure Crisis Funds return to State
5	012	220210	7200 ✓		8,000	FY 14-15 Decr Op xfer Foreclosure Crisis Funds return to State
6	012	220210	6042 ✓		4,593	FY 14-15 Decr Op xfer Foreclosure Crisis Funds return to State
7						
8						
9						
10						Legistar # 15-0916 8-11-15 Agenda
11						
12						TR replace 2015114
13						

REVIEWED FOR FORMAT BY

*Joe Harn* 8-6-15  
 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE  
*Laura Schwartz* 8-6-15  
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE  
*Laura Schwartz* 8-6-15  
 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

*Rick* 8/11/15  
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE  
*Marcie MacFarland*  
 ATTEST: CLERK, BOARD OF SUPERVISORS