

AUDITOR / CONTROLLER'S USE

TRANSFER # 2015097

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 24

DOCUMENT TOTAL 800,000.00

NUMBER OF LINES 5

TRANSACTION CODE TOTAL* 029

6/23/2015
DATE

By Mr. M. Pedrotti 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.)
<u>R</u> 1	002	7730301	1412		200,000.00	FY14-15 BUD-REV COUNTY ENGINEER SPEC REV INCR REV RECD
<u>R</u> 2	011	7730301	7000		200,000.00	FY14-15 BUD-REV COUNTY ENGINEER SPEC REV TO <u>OPER</u>
<u>R</u> 3	002	301100	2020		200,000.00	FY14-15 BUD-REV COUNTY ENGINEER ↓ ↓
<u>R</u> 4	003	301100	1412		150,000.00	FY14-15 BUD-REV COUNTY ENGINEER
<u>R</u> 5	011	301100	4300		50,000.00	FY14-15 BUD-REV COUNTY ENGINEER Consultants
6						
7						
8						
9						
10						
11						
12						Prepared by: Scott Wilson - CDA Admin/Finance Division - x6050
13						

REVIEWED FOR FORMAT BY

Joe Harn 6-22-15
JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

My 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

6-11-15 B. K. V. L.
DATE SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

6-15-15 L. S. G.
DATE ATTEST: CLERK, BOARD OF SUPERVISORS DATE