

AUDITOR / CONTROLLER'S USE
 TRANSFER # 2013099
 DATE
 CODE BY

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)
BUDGET TRANSFER REQUEST #1
 HEALTH and HUMAN SERVICES - SOCIAL SERVICES DIV
 DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT
 DOCUMENT TOTAL 2,110,000.00
 NUMBER OF LINES 3
 TRANSACTION CODE TOTAL * 25
 67

DATE 03/19/2013

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER
David L. [Signature]

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	(60 CHARACTERS MAX.)
1	002	530400	1023		816,000.00	FY 11/12 BUD-REV - FOSTER CARE ASSISTANCE	
2	011	530400	5017		1,055,000.00	FY 11/12 BUD-REV - FOSTER CARE ASSISTANCE	
3	012	530900	3000		239,000.00	FY 11/12 BUD-REV - FOSTER CARE ASSISTANCE	
4							
5							
6							
7							
8							
9					2,110,000.00	Document Total	
10					1,055,000.00	Debits	
11					1,055,000.00	Credits	
12							
13							

REVIEWED FOR FORMAT BY
 JOE HARRN, CPA, AUDITOR / CONTROLLER
 DATE 4/4/2013

CHIEF ADMINISTRATIVE OFFICE - ANALYST
 DATE 4/8/13

CHIEF ADMINISTRATIVE OFFICE
 DATE 4/8/13

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS
 DATE

ATTEST: CLERK, BOARD OF SUPERVISORS
 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

13 APR - 8 PM 4:48
 AUDITOR-CONTROLLER
 13 APR - 12 AM 9:14
 HUMAN RESOURCES DEPT.
 RECEIVED