

AUDITOR / CONTROLLER'S USE

TRANSFER # 2013123

DATE

CODE BY

EL DORADO COUNTY APPROPRIATION TRANSFER (20130 GOV. CODE)

BUDGET TRANSFER REQUEST # 1

Superior Court moe / CAO
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL 700,000⁴

NUMBER OF LINES 3

TRANSACTION CODE TOTAL * 34 ✓

5/28/13
DATE

[Signature]
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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

LINE	TRANS CODE NO.	INDEX BUDG NUMBER	DEPT BUDGET NUMBER	FUND CODE NUMBER	AMOUNT	DESCRIPTION	(OF MANAGERS MAX)
1	011	201000	5240		120,000	FY 12/13 Bud Req Cont traf for Ind Def Claims	
2	011	202200	4300		230,000		
3	012	151000	7700		350,000		
4						RUSH!	
5							
6							
7							
8							
9							
10							
11							
12							
13							

REVIEWED FOR FORMAT BY

[Signature]
JOE HARM, C.P.A. AUDITOR / CONTROLLER DATE my

[Signature]
CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

[Signature]
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

[Signature]
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE 6/4/13

[Signature]
ATTEST: CLERK, BOARD OF SUPERVISORS