

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)
BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	110,400.00
NUMBER OF LINES	11 - 116
TRANSACTION CODE TOTAL*	116 - 76

1/22/2014
DATE

Library
DEPARTMENT OR AGENCY NAME

Joe Harn 5546
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 * 011 = INCREASE IN APPROPRIATION / BOS APPROVED
 * 003 = DECREASE ESTIMATED REVENUE * 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.)
1	012	605100	7700		6,900.00	FY13/14 Bud Rev - Reduce Contingency for SIRSI
2	011	605100	7000		6,900.00	FY13/14 Bud Rev - Op transfer out for SIRSI
3	012	605200	7700		6,900.00	FY13/14 Bud Rev - Reduce Contingency for SIRSI
4	011	605200	7000		6,900.00	FY13/14 Bud Rev - Op transfer out for SIRSI
5	012	605300	7700		6,900.00	FY13/14 Bud Rev - Reduce Contingency for SIRSI
6	011	605300	7000		6,900.00	FY13/14 Bud Rev - Op transfer out for SIRSI
7	012	605500	7700		6,900.00	FY13/14 Bud Rev - Reduce Contingency for SIRSI
8	011	605500	7000		6,900.00	FY13/14 Bud Rev - Op transfer out for SIRSI
9	002	601100	2020		27,600.00	FY13/14 Bud Rev - Revenue for SIRSI
10	011	601100	4144		18,820.00	FY13/14 Bud Rev - SIRSI
11	011	601100	4300		8,780.00	FY13/14 Bud Rev - SIRSI install & training
12						
13						

REVIEWED FOR FORMAT BY

JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE
Joe Harn 1/22/14
 CHIEF ADMINISTRATIVE OFFICE - ANALYST 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: CHAIRMAN, BOARD OF SUPERVISORS DATE

CHIEF ADMINISTRATIVE OFFICE DATE

ATTEST: CLERK, BOARD OF SUPERVISORS