

AUDITOR / CONTROLLER'S USE	
TRANSFER #	2014057
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

COUNTY COUNSEL

DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	79,800 ✓
NUMBER OF LINES	2 ✓
TRANSACTION CODE TOTAL*	23 ✓

02/27/2014

DATE

*[Signature]* 5790

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

*927*  
*approved 3/25/14*

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	011	070000	4300		39,900	FY13-14 UPGRADE TO COMPUTERWORKS INTERTRAC PROGRAM
2	012	151000	7700		39,900	FY13-14 UPGRADE TO COMPUTERWORKS INTERTRAC PROGRAM
3						
4						
5						
6						
7						
8						LEGISTAR FILE 14-0355 <i>3/18/14</i>
9						<i>25 #10</i>
10						
11						
12						
13						

*14-0355*

AUDITOR-CONTROLLER  
 11 MAR 14 PM 1:58

REVIEWED FOR FORMAT BY

*[Signature]*  
 JOE HARN, C.P.A. AUDITOR / CONTROLLER

*5/16/14*  
 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]*  
 CHIEF ADMINISTRATIVE OFFICE - ANALYST

*3/12/14*  
 DATE

*[Signature]* *3-25-14*  
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

*[Signature]*  
 CHIEF ADMINISTRATIVE OFFICE

*3/14/14*  
 DATE

*[Signature]* *3-25-14*  
 ATTEST: CLERK, BOARD OF SUPERVISORS