

AUDITOR / CONTROLLER'S USE	
TRANSFER #	205039
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

CHIEF ADMINISTRATIVE OFFICE / PARKS  
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	634,200 ✓
NUMBER OF LINES	4 ✓
TRANSACTION CODE TOTAL*	26 ✓

1/7/15  
DATE

*Patricia Kwon*  
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

944  
14-0130 4/13/15

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	002	116000	0880 0880 OK		158,550	FY 14-15 INC REV PARKS GRANT 14-HRPP-9235
2	011	116000	5300 7000		158,550	FY 14-15 INC EXP PARKS GRANT 14-HRPP-9235
3	002	028400	2020 1800 OK		158,550	FY 14-15 INC REV PARKS GRANT 14-HRPP-9235
4	011	028400	6020 6020 OK		158,550	FY 14-15 INC EXP PARKS GRANT 14-HRPP-9235
5						
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13						

AUDITOR-CONTROLLER  
15 JAN 13 AM 11:08

REVIEWED FOR FORMAT BY

*Joe Harn* 1-15-15  
JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

*Christina* 1-7-15  
CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

*Laura Schwart* 1-7-15  
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

*B. K. V...* 1-13-15  
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

*...* 1-13-15  
ATTEST: CLERK, BOARD OF SUPERVISORS DATE