TRANSFER#			BODG	ET TRANS	FER RE	QUES	T#1	DOCUMENT TO	OTAL	734 915 88	
DATE	7A			CAO /	DOT			NUMBER OF L	INES	20	
CODE BY			DEPARTMENT OR AGEN			ME		TRANSACTION TOTAL*	CODE	142	
	2	1	· · · · · · · · · · · · · · · · · · ·				·	TOTAL		110	
H-13-12 Auga Schwards Kunburga (Leiz DATE DATE DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER PAGE OF											
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 * 011 = INCREASE IN APPROPRIATION / BOS APPROVED * 003 = DECREASE ESTIMATED REVENUE * 012 = DECREASE IN APPROPRIATION / BOS APPROVED											
	Mork (1982 Mork (1982			VNOTH		geach	intian	(60	DINAFAS:	ERS/BAX	
4 m2	7742400	0001		25,000	FY 11-12	- Bud	Rev to	uks New	Projec	+<	
2 011	7742400	7000		25,000				11000	' Occ	<u> </u>	
009	148410	000		3,267.21	5945 ss				1		
4 DII	148410	7000		3, 267.21							
002	7714407	0001		461.76							
9 OII	7714407	7000		461.76							
7 002	7714405	0001	**	3 545.65							
DII	7714405	7000		3,545.65	r _i						
9 002	149002	0001		1,454.35							
10 011	149002	7000		1,454.35							
11 012	151000	7700		110,000							
14 011	159010	7000		110,000			-		/		
18 002	303410	2020	,l	93,728.97	W			H			
EVIEWED FOR FOR DRMAT BY	DE HARN, C.P.A. AU	DITOR / CONTR		DATE /7//2	AMENDED	AND INCORP	URATED IN T	E ABOVE TRANSFEI HE MINUTES OF THI THE COUNTY OF E	8 MEETING	E (AS REQUESTED OR B OF THE BOARD.OF	
CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE											
Jauna Shwarts 4-13-12						" A"	***		•	36	
7		ATTEST: CLERK, BOARD OF SUPERVISORS									

EL DURADU CUUNIY APPRUPRIATIUN IRANSPER (ZBIBU GUV. CUDE)

AUDITOR / CONTROLLER'S USE

71991	- ON / OUN INCLEEN &	700			THOM INMOPER (28180		IO BE COMPLETED	SY THE DEPARTMENT		
TRANSFER#		*I	BUDO	GET TRANS	FER REQUE	DOCUMENT TOTAL	734 915 88			
DATE				CAO /E	DOT	NUMBER OF LINES	20			
CODE BY			DEPARTMENT OR AGENCY NAME				TRANSACTION CODE			
	8						TOTAL*	142		
4-13-12 DATE			Hawa Shwart DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER			Œ NUMBER	्रवे	PAGE 2 OF 2		
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 = * 003 =	INCREASE E			* 011 = INCREA * 012 = DECREA	8e in appropr 18e in appropr	IATION / BOS APPROVED IATION / BOS APPROVED			
COOR NO.	MUDEK GODE MUMELER		UNION CONTRACTOR	THIOUNT	7 1 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	agrietion.		TERRITANI		
1 002	303210	2020		50,000	FY 11-12 E	3ud Rev	Parks New P	rojects		
8 011	303210	4020		50,000				7		
003	303210	1000		40,000						
1017	303210	4300		40,000						
<u>* 005</u>	303410	1 000		40,000		 				
0 011	303410	4300		118,728.97						
7 011	303410	5300		15,000						
8	ļ				· · · · · · · · · · · · · · · · · · ·					
9.	ļ									
(0)	 						Legistar #11-	1243		
12			····				5/412	agenda		
14										
REVIEWED	<u> </u>	L	,	L	APPROVED AND 80 O	RDERED THAT TH	IE ABOVE TRANSFERS BE M/	AR PEQUESTER OF		
FOR ORMAT BY		si p			AMERICED) AND INC	UKPUKA I ED IN	THE MINUTES OF THIS MEETI OF THE COUNTY OF EL DORAL	NG OF THE BOARD OF		
4	IOE HARN, C.P.A. AU	DITOR / CONTR	OLLER	DATE	25					
	Colona	Than	4	17/12	(# ORC	463		8 *		
CHIEF ADMINISTRATIVE OFFICE ANALYST DATE SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE										
_4	aura Sch	vanto	4-1	3-12			•	(i)		
	CHIEF ADMINIST	RATIVE OFFICE		DATE	ATT	EST: CLERK, BO	OARD OF SUPERVISORS			