

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

DEPARTMENT OF TRANSPORTATION

DEPARTMENT OR AGENCY NAME

LEGISTAR ITEM 12-0639

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	123,608.00
NUMBER OF LINES	4
TRANSACTION CODE TOTAL*	021

12/11/2012

DATE

by Kimberly A. Kev 12/11/12
 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

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	002	7702317	0001		30,902.00	FY12-13 BUD REV ICE HOUSE BRIDGE-ELLIS CREEK BRIDGE
2	011	7702317	7000		30,902.00	FY12-13 BUD REV ICE HOUSE BRIDGE-ELLIS CREEK BRIDGE
3	002	305100	2020		30,902.00	FY12-13 BUD REV ICE HOUSE BRIDGE-ELLIS CREEK BRIDGE
4	003	305100	0001		15,000.00	FY12-13 BUD REV ICE HOUSE BRIDGE-ELLIS CREEK BRIDGE
5	003	305100	1942		15,902.00	FY12-13 BUD REV ICE HOUSE BRIDGE-ELLIS CREEK BRIDGE
6						
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REVIEWED FOR FORMAT BY
 JOE HARN, C.P.A. AUDITOR / CONTROLLER
 DATE
 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