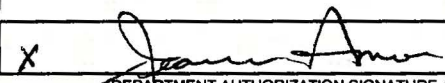


AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)		TO BE COMPLETED BY THE DEPARTMENT	
TRANSFER #	BUDGET TRANSFER REQUEST #1			DOCUMENT TOTAL	\$27,400
DATE	<u>2/22/2013</u>	Library		NUMBER OF LINES	2
CODE BY		<small>DEPARTMENT OR AGENCY NAME</small>		TRANSACTION CODE TOTAL*	13
21-Feb-13				PAGE <u>1</u>	
<small>DATE</small>		<small>DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER</small>			

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	2	601100	1940		\$13,700	NorthNet Grant - Touch the Past
2						
3	11	601100	6042		\$13,700	Touch the Past Kiosk
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

REVIEWED
FOR
FORMAT BY

JOE HARN, C.P.A. AUDITOR / CONTROLLER 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

CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

CHIEF ADMINISTRATIVE OFFICE DATE

ATTEST: CLERK, BOARD OF SUPERVISORS