

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

CDA - Transportation Division  
DEPARTMENT OR AGENCY NAME  
**LEGISTAR ITEM #12-1116**

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	711,578.00
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	013

12/10/2013

DATE

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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      \* 011 = INCREASE IN APPROPRIATION / BOS APPROVED  
 \* 003 = DECREASE ESTIMATED REVENUE      \* 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	305100	0914		355,789.00	FY13-14 BUDGET REVISION - CIP - MISSOURI FLAT 1C
2	011	305100	4302		355,789.00	FY13-14 BUDGET REVISION - CIP - MISSOURI FLAT 1C
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12						Prepared by: Scott Wilson - CDA Admin/Finance Division - x6050
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

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 CHIEF ADMINISTRATIVE OFFICE - ANALYST      DATE

\_\_\_\_\_  
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS      DATE

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 CHIEF ADMINISTRATIVE OFFICE      DATE

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 ATTEST: CLERK, BOARD OF SUPERVISORS