

AUDITOR / CONTROLLER'S USE	
TRANSFER #	2014 031
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

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

CDA - Transportation Division

DEPARTMENT OR AGENCY NAME

LEGISTAR ITEM #12-1116

12/17/13
#10

12/10/2013

DATE

[Signature] 621-5342

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*

94 ✓

* 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 ✓	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						

AUDITOR-CONTROLLER
13 DEC 16 AM 10:28

REVIEWED FOR FORMAT BY

[Signature] 12-27-13
JOE HARN, C.P.A. AUDITOR / CONTROLLER

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] 12/11/13
CHIEF ADMINISTRATIVE OFFICE - ANALYST

[Signature] 1-6-14 Board date
DATE SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE 12-17-13

[Signature] 12/15/13
CHIEF ADMINISTRATIVE OFFICE

[Signature]
DATE ATTEST: CLERK, BOARD OF SUPERVISORS