				and the second s					
AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)				TO BE COMPLETED BY THE DEPARTMENT			
TRANSFER #				BUD	GE	T TRANSF	ER REQUEST #1	DOCUMENT TOTAL	\$ 3,027,260.00
DATE					Chie	f Administrative		NUMBER OF LINES	20
CODE BY						DEPARTMENT OF	R AGENCY NAME	TRANSACTION CODE TOTAL*	172
	7/1	4/2014						0002.0.7.2	DAGE 1 OF 2
		DATE			DEP	ARTMENT AUTHORIZATION S	IGNATURE AND PHONE NUMBER		PAGE 1 OF 2
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							DE*		
S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER		AMOUNT	DESCRIPTION	(50 CHARA	CTERS MAX.)
1	011	119020	3000		\$	7,000.00	FY 13/14 NEW HCED FUNDS		
2	011	119020	4500		\$	319,500.00	FY 13/14 NEW HCED FUNDS		
3	011	119020	7250		\$	3,500.00	FY 13/14 NEW HCED FUNDS		
4	002	119020	2061		\$	330,000.00	FY 13/14 NEW HCED FUNDS		
5	011	119030	4500		\$	85,000.00	FY 13/14 NEW HCED FUNDS		
6	011	119030	7250		\$	2,500.00	FY 13/14 NEW HCED FUNDS		
7	002	119030	2061		\$	87,500.00	FY 13/14 NEW HCED FUNDS		
8	011	119040	4500		\$	300,000.00	FY 13/14 NEW HCED FUNDS		
9	011	119040	7250		\$	11,315.00	FY 13/14 NEW HCED FUNDS		
10	002	119040	1100		\$	311,315.00	FY 13/14 NEW HCED FUNDS		
11	012	119000	4501		\$	713,500.00	FY 13/14 NEW HCED FUNDS		
12	012	119000	7380		\$	17,315.00	FY 13/14 NEW HCED FUNDS		
13	003	119000	2061		\$	728,815.00	FY 13/14 NEW HCED FUNDS		
F			A. AUDITOR / CO			DATE	APPROVED AND SO ORDERED THAT OR AMENDED) AND INCORPORATED IN SUPERVISORS O	N THE MINUTES OF THIS MEE IF THE COUNTY OF EL DORA	ETING OF THE BOARD OF
							,		

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT

DATE ATTEST: CLERK, BOARD OF SUPERVISORS

CHIEF ADMINISTRATIVE OFFICE

S:\APFORMS\BUDGET TRANSFER 1.XLS

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	\$ 3,027,260.00
DATE		Chief Administrative Office	NUMBER OF LINES	20
CODE BY		DEPARTMENT OR AGENCY NAME	TRANSACTION CODE TOTAL*	062

7/14/2014

DATE

PAGE 2 OF 2

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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.)	
14	011	119000	5300		\$ 2,000.00	FY 13/14 NEW HCED FUNDS	
15	011	151000	7700		\$ 18,000.00	FY 13/14 GF CONTRIBUTION TO HCED	
16	012	111000	4500		\$ 18,000.00	FY 13/14 GF CONTRIBUTION TO HCED	
17	012	151000	7700		\$ 18,000.00	FY 13/14 GF CONTRIBUTION TO HCED	
18	011	159150	7000		\$ 18,000.00	FY 13/14 GF CONTRIBUTION TO HCED	
19	002	119000	2020		\$ 18,000.00	FY 13/14 GF CONTRIBUTION TO HCED	
20	003	119000	1100		\$ 18,000.00	FY 13/14 GF CONTRIBUTION TO HCED	
21							
22							
23					_		
24							
25							
26							