

AUDITOR / CONTROLLER'S USE	
TRANSFER #	2015045
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

CDA - Long Range Planning / CAO - Economic Development

DEPARTMENT OR AGENCY NAME
LEGISTAR # 15-0048

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	400,000.00
NUMBER OF LINES	4
TRANSACTION CODE TOTAL*	046

1/27/2015
DATE

Board Date

BY *Steph Pedotto*
CDA

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER
Rick V... CAO

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

9ms 1/22/15

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	012	346000	7350		100,000.00	FY14-15 BUD REV - MC&FP MODULE 2 FUNDING <i>DECR INTRENDS</i>
2	011	346000	4300		100,000.00	FY14-15 BUD REV - MC&FP MODULE 2 FUNDING <i>INCR PROF SVCS</i>
3	011	111000	7200		100,000.00	FY14-15 BUD REV - MC&FP MODULE 2 FUNDING <i>INCR INTRENDS</i>
4	012	111000	4500		100,000.00	FY14-15 BUD REV - MC&FP MODULE 2 FUNDING <i>DECR SPC DEPT EXP</i>
5						
6						
7						
8						
9						LEGISTAR FILE #15-0048
10						
11						
12						Prepared by: Scott Wilson - CDA Admin/Finance Division - x6050
13						<i>Attachment A - background & description</i>

REVIEWED FOR FORMAT BY

Joe Harn
JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE 1/27/15

Steph Pedotto
CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE 1/21/15

Aura Schwartz
CHIEF ADMINISTRATIVE OFFICE DATE 1/21/15

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

Rick V...
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE 5-6-15 Board date 3-10-15

Steph Pedotto
ATTEST: CLERK, BOARD OF SUPERVISORS DATE 5-6-15 Board date 3-10-15