

AUDITOR / CONTROLLER'S USE	
TRANSFER #	2016087
DATE	
CODE BY	AUDITOR-CONTROLLER

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	120,500 ✓
NUMBER OF LINES	2 ✓
TRANSACTION CODE TOTAL*	13 ✓

Chief Administrative Office

DEPARTMENT OR AGENCY NAME

5/11/2016  
DATE

16 MAY 24 AM 8:15

*[Signature]*  
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  
\* 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 ✓	7702304 ✓	0001 ✓		\$ 60,250.00	FY 15/16 CAMERON PARK COURT ADA PROJ REIMB - INC Fund Bal
2	011 ✓	7702304 ✓	5240 ✓		\$ 60,250.00	FY 15/16 CAMERON PARK COURT ADA PROJ REIMB - INC Non City Conting
3						
4						
5						
6						
7						
8						
9						will be paying Superior Court
10						Legistar # 14-0665
11						6/7/16 Agenda
12						
13						

REVIEWED FOR FORMAT BY

*[Signature]* 5-31-16  
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]* 5/23/16  
CHIEF ADMINISTRATIVE OFFICE - ANALYST

*[Signature]* 6/7/16  
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

*[Signature]* 5/23/16  
CHIEF ADMINISTRATIVE OFFICE

*[Signature]*  
ATTEST: CLERK, BOARD OF SUPERVISORS