AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (25100 GOV. CODE)	TO BE COMPLETED BY THE DEPARTMENT	
TRANSFER #		**BUDGET TRANSFER REQUEST #1**	DOCUMENT TOTAL	81,104.00
DATE		Community Development Agency	NUMBER OF LINES	2
CODE BY		DEPARTMENT OR AGENCY NAME *LEGISTAR #16-0985*	TRANSACTION CODE TOTAL*	013

9/19/2016 (DATE) By [signature] c/o #5934 (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	308611	0001		40,552.00	FY16-17 BUDGET TRANSFER - WALNUT DR ZOB MAINT
2	011	308611	4303		40,552.00	FY16-17 BUDGET TRANSFER - WALNUT DR ZOB MAINT
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						Prepared by: Ruth Young x5934
13						

REVIEWED FOR FORMAT BY

JOE HARN, C.P.A. AUDITOR / CONTROLLER — DATE

CHIEF ADMINISTRATIVE OFFICE - ANALYST — DATE

CHIEF ADMINISTRATIVE OFFICE — 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

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS — DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

S:\APFORMS\BUDGET TRANSFER 1.XLS

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