

| AUDITOR / CONTROLLER'S USE |         |
|----------------------------|---------|
| TRANSFER #                 | 2017070 |
| DATE                       |         |
| CODE BY                    |         |

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

Library  
DEPARTMENT OR AGENCY NAME

| TO BE COMPLETED BY THE DEPARTMENT |           |
|-----------------------------------|-----------|
| DOCUMENT TOTAL                    | 10,944.00 |
| NUMBER OF LINES                   | 10        |
| TRANSACTION CODE TOTAL*           | 65        |

5/19/2017  
DATE

*[Signature]* 5546  
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  
\* 003 = DECREASE ESTIMATED REVENUE

\* 011 = INCREASE IN APPROPRIATION / BOS APPROVED  
\* 012 = DECREASE IN APPROPRIATION / BOS APPROVED

AUDITOR-CONTROLLER  
MAY 19 PM 4:48

| S F X | TRANS CODE NO.* | INDEX CODE NUMBER | SUB OBJECT NUMBER | USER CODE NUMBER | AMOUNT     | DESCRIPTION (50 CHARACTERS MAX.) |
|-------|-----------------|-------------------|-------------------|------------------|------------|----------------------------------|
| 1     | 002             | 602200            | 1943              |                  | \$1,015.00 | Inc SLT Misc Donation ✓          |
| 2     | 011             | 602200            | 4516              |                  | \$1,015.00 | SLT Donation Inc Lib books ✓     |
| 3     | 002             | 602200            | 1954              |                  | \$1,905.00 | Inc SLT FOL Donation ✓           |
| 4     | 011             | 602200            | 4516              |                  | \$1,905.00 | SLT Donation Inc Lib books ✓     |
| 5     | 002             | 602300            | 1943              |                  | 299.00     | Inc CP Misc Donation ✓           |
| 6     | 011             | 602300            | 4516              |                  | 299.00     | CP Donation Inc Lib books ✓      |
| 7     | 002             | 602300            | 1954              |                  | 500.00     | Inc CP FOL Donation ✓            |
| 8     | 011             | 602300            | 4516              |                  | 500.00     | CP Donation Inc Lib books ✓      |
| 9     | 002             | 602600            | 1943              |                  | 1,753.00   | Inc PP Misc Donation ✓           |
| 10    | 011             | 602600            | 4516              |                  | 1,753.00   | PP Donation Inc Lib books ✓      |
| 11    |                 |                   |                   |                  |            |                                  |
| 12    |                 |                   |                   |                  |            |                                  |
| 13    |                 |                   |                   |                  |            |                                  |

17-0549 #2  
6/6/2017

REVIEWED FOR FORMAT BY *[Signature]* 6-19-17  
JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

*[Signature]* 05/19/17  
CHIEF ADMINISTRATIVE OFFICE ANALYST DATE

*[Signature]* 5/19/2017  
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]* 6/6/2017  
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

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