

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

TO BE COMPLETED BY THE DEPARTMENT

TRANSFER #	2017009
DATE	
CODE BY	

BUDGET TRANSFER REQUEST #1

DOCUMENT TOTAL	470,024.76 470,024.76 470,024.76
NUMBER OF LINES	2 -
TRANSACTION CODE TOTAL*	1513

Recorder-Clerk-Registrar of Voters
DEPARTMENT OR AGENCY NAME

09/28/2016
DATE

William S. Smith
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

PAGE ___ OF ___

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

924

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	2	284000	1125		235,013 235,012.38	Budget transfer for HAVA Grant - Agenda Item 16-0779 <i>Inc Fed Rev</i>
2	13	284000	4500		235,012.38 235,012.38	Budget transfer for HAVA Grant - Agenda Item 16-0779 <i>Inc Spec Dept.</i>
3	11				235,013	FY 16-17 <i>Leg</i>
4						
5						
6						
7						
8						
9						
10						
11						<i>Legistar # 16-0779</i>
12						<i>10/11/16 Agenda</i>
13						

REVIEWED FOR FORMAT BY

AUDITOR - CONTROLLER
16 OCT -3 PM 3:13

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

Chairman, BOS DATE

CHIEF ADMINISTRATIVE OFFICE - ANALYST

9/20/16 DATE

CHIEF ADMINISTRATIVE OFFICE

Shak Cas
9/30/2016 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

Joe Harn, Auditor