

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

TO BE COMPLETED BY THE DEPARTMENT

BUDGET TRANSFER REQUEST #1

DOCUMENT TOTAL	\$ 150,000.00
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	13

TRANSFER #	2017025
DATE	
CODE BY	

DAO - ECON DEV
DEPARTMENT OR AGENCY NAME

9/27/2016

PAGE 1 OF 1

DATE

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

16-0004
9/27/16
11/10/16

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	002	022000	1100		\$ 75,000.00	FY 16/17 - EDA Broadband Grant Inc Fed Rev
2	011	022000	4501		\$ 75,000.00	FY 16/17 - EDA Broadband Grant Inc Spec Proj
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Legistar File: 16-0006 9/27/16

AUDITOR-CONTROLLER
16 NOV -7 PM 2:08

REVIEWED FOR FORMAT BY

[Signature]
JOE HARN, C.P.A. AUDITOR / CONTROLLER

DATE

11-21-16

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]
CHIEF ADMINISTRATIVE OFFICE ANALYST

DATE

11/3/16

[Signature]
SIGNATURE, CHAIRMAN, BOARD OF SUPERVISORS

DATE

9/27/16

[Signature]
CHIEF ADMINISTRATIVE OFFICE

DATE

11/7/2016

[Signature]
ATTEST: CLERK, BOARD OF SUPERVISORS