

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

Community Development Agency
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	282,000.00
NUMBER OF LINES	6
TRANSACTION CODE TOTAL*	049

11/23/2016
DATE

Roger Trout
 ROGER TROUT - ROGER NIELLO, INTERIM DIRECTOR
 11-23-16
 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 * 011 = INCREASE IN APPROPRIATION / BOS APPROVED
 * 003 = DECREASE ESTIMATED REVENUE * 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	011	8959500	4337		50,000.00	FY 1617 - EST BUD USDI BLM MGT SERV INC PROF SERV	
2	002	8959500	1415		50,000.00	FY 1617 - EST BUD INC ECOLOGICAL PRESERVE FEES	
3	011	8959500	4337		15,000.00	FY 1617 - EST BUD US BLM FUEL MGT INC PROF SERV	
4	002	8959500	0400		15,000.00	FY 1617 - EST BUDGET INC INTEREST REV	
5	011	424200	6020		76,000.00	FY 1617 - UNION MINE UPGRADE INC FA BLDG AND IMPRV	
6	012	424200	4145		76,000.00	FY 1617 - UNION MINE UPGRADES DEC MAINT EQUIP	
7							
8							
9							
10							
11							
12						Prepared by: Ruth Young	
13							

REVIEWED FOR FORMAT BY

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

CHIEF ADMINISTRATIVE OFFICE DATE

ATTEST: CLERK, BOARD OF SUPERVISORS



**COUNTY OF EL DORADO
COMMUNITY DEVELOPMENT AGENCY
OFFICE OF THE DIRECTOR**

INTEROFFICE MEMORANDUM

Date: November 17, 2016
To: Don Ashton, Chief Administrative Officer
Joe Harn, Auditor/Controller
From: Roger Niello, Interim Director

Subject: **Delegation of Signature Authority for Monday, November 21, through
Wednesday, November 23, 2016** (*as well as the afternoon of November 18,
2016, from 3:00-5:00 P.M. RN*)

I will be out of the office on Monday, November 21, through Wednesday, November 23, 2016. During my absence, I am delegating my signature authority to Roger Trout, Director, Community Development Agency, Development Services Division.

Roger Trout, Director
Community Development Agency, Development Services Division

Please call Lauri Stutts at Extension 7593 should administrative assistance be needed during this delegation period.

Thank-you,

Roger Niello, Interim Director
Community Development Agency

RN:LKS

cc: Shawne Corley, Assistant CAO
Creighton Avila, Principal Analyst, CAO
Kate Sampson, Assistant Director, Administration & Finance Division
Shawna Purvines, Interim Assistant Director, Long Range Planning Division
Greg Stanton, Director, Environmental Management Division
Bard Lower, Director, Transportation Division
Roger Trout, Director, Development Services Division
Ruth Young, Chief Financial Officer
Karen Feathers, CAO's Office
Melanie Young, Auditor/Controller's Office