

AUDITOR / CONTROLLER'S USE	
TRANSFER #	2017012
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

Health and Human Services Agency - Social Services
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	✓ 272,638
NUMBER OF LINES	✓ 002
TRANSACTION CODE TOTAL*	✓ 013

422

8/22/2016
DATE

Patricia Charles-Heather 8/31/16 621-6270
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

PAGE 1.00 OF 1.00

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	530990	1100		136,319	FY 16/17 BUD REV - CalOES County Victim Services Grant <i>Inc Fed Rev</i>
2	011	530990	5012		136,319	FY 16/17 BUD REV - CalOES County Victim Services Grant <i>Inc Anc Serv</i>
3						
4						
5						
6						
7						
8						
9						<i>Legistar 16-0992</i>
10						<i>10/11/16 Agenda</i>
11						
12						
13						

REVIEWED FOR FORMAT BY

AUDITOR-CONTROLLER

Joe Hahn 10-25-16
JOE HAHN, C.P.A. AUDITOR / CONTROLLER DATE

[Signature] 9/28/16
CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

[Signature] 9/30/16
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] 10/11/16
SIGNATURE, CHAIRMAN, BOARD OF SUPERVISORS DATE

[Signature]
ATTEST: CLERK, BOARD OF SUPERVISORS

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