

AUDITOR / CONTROLLER'S USE	
TRANSFER #	2016023
DATE	
CODE BY	AUDITOR-CONTROLLER

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	10,000.00
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	23

Department 15

DEPARTMENT OR AGENCY NAME

10/5/2015

DATE

15 OCT -5 AM 11:03

*Aurora Schwartz*

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

PAGE 1 OF 1

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

*aw*

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	012	151000	7700		5,000.00	FY 15-16 Dec Contingency LAFCO Grassy Run payment
2	011	159150	5240		5,000.00	FY 15-16 Inc Contributions LAFCO Grassy Run payment
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

*Legistar 15-1032  
10/6/15 Agenda*

REVIEWED FOR FORMAT BY

*Joe Harn*  
 JOE HARN, C.P.A. AUDITOR / CONTROLLER

DATE

*Aurora Schwartz*  
 CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

*Aurora Schwartz*  
 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

*R. K. V. H.*  
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

*10/6/15*

DATE

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