

AUDITOR / CONTROLLER'S USE

TRANSFER # 2016085

DATE

CODE BY

**BUDGET TRANSFER REQUEST #**

DOCUMENT TOTAL 41,600

NUMBER OF LINES 5

TRANSACTION CODE TOTAL\* 47

05/17/2016  
DATE

Chief Administrative Office  
DEPARTMENT OR AGENCY NAME

Auna Schwab 5/15  
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	12	151000	7700		10,400	<del>Agenda Item # 16-0509</del> FY 15-16 Dec Contingency tree mortality
2	11	159080	7000		10,400	<del>Agenda Item # 16-0509</del> FY 15-16 Inc X-fer out tree mortality
3	2	306222	2020		10,400	<del>Agenda Item # 16-0509</del> FY 15-16 Inc X-fer in tree mortality
4	11	306222	4462		2,000	<del>Agenda Item # 16-0509</del> FY 15-16 Inc equip tree mortality
5	11	306222	3000		8,400	<del>Agenda Item # 16-0509</del> FY 15-16 Inc salaries tree mortality
7						
8						
9						
10						Legistar # 16-0509
11						3/17/16 Agenda
12						
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

40 ✓ ✓ ✓