

AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)	
TRANSFER #		BUDGET TRANSFER REQUEST #1	
DATE		Recorder-Clerk-Registrar of Voters	TO BE COMPLETED BY THE DEPARTMENT
CODE BY		DEPARTMENT OR AGENCY NAME	DOCUMENT TOTAL
	09/28/2016		470,024.76
			NUMBER OF LINES
			2
			TRANSACTION CODE TOTAL*
			15

DATE: 09/28/2016 DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER: PAGE ___ OF ___

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	2	284000	1125		235,012.38	Budget transfer for HAVA Grant - Agenda Item 16-0779	
2	13	284000	4500		235,012.38	Budget transfer for HAVA Grant - Agenda Item 16-0779	
3							
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REVIEWED FOR FORMAT BY: JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE: _____

CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE: _____ SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE: _____

CHIEF ADMINISTRATIVE OFFICE DATE: _____ ATTEST: CLERK, BOARD OF SUPERVISORS _____

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