

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	130,000.00
NUMBER OF LINES	9
TRANSACTION CODE TOTAL*	63

Library
DEPARTMENT OR AGENCY NAME

10/31/2016
DATE

Jean Am 5546
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	002	602200	0880		16,250.00	FY16/17 Inc Rev State - Grants
2	011	602200	4500		16,250.00	FY16/17 Inc Spec Dept Exp
3	002	602300	0880		16,250.00	FY16/17 Inc Rev State - Grants
4	011	602300	4500		16,250.00	FY16/17 Inc Spec Dept Exp
5	002	602500	0880		16,250.00	FY16/17 Inc Rev State - Grants
6	011	602500	4500		4,750.00	FY16/17 Inc Spec Dept Exp
7	011	602500	6042		11,500.00	FY16/17 Inc Fixed Assets Computer
8	002	602600	0880		16,250.00	FY16/17 Inc Rev State - Grants
9	011	602600	4500		16,250.00	FY16/17 Inc Spec Dept Exp
10						
11						
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