

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

Community Development Agency

DEPARTMENT OR AGENCY NAME

LEGISTAR #15-1317

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	2,379,644.00
NUMBER OF LINES	7
TRANSACTION CODE TOTAL*	051

12/15/2015
DATE

Ko *John M. Pedrotto* x5914
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	8959500	2020		565,911.00	FY15-16 BUDGET TRANSFER - RARE PLANT PRESERVE
2	002	8959500	0400		8,000.00	FY15-16 BUDGET TRANSFER - RARE PLANT PRESERVE
3	002	8959500	1415		50,000.00	FY15-16 BUDGET TRANSFER - RARE PLANT PRESERVE
4	011	8959500	4300		523,911.00	FY15-16 BUDGET TRANSFER - RARE PLANT PRESERVE
5	011	8959500	4337		100,000.00	FY15-16 BUDGET TRANSFER - RARE PLANT PRESERVE
6	012	7729304	6000		565,911.00	FY15-16 BUDGET TRANSFER - RARE PLANT PRESERVE
7	011	7729304	7000		565,911.00	FY15-16 BUDGET TRANSFER - RARE PLANT PRESERVE
8						
9						
10						
11						
12						Prepared by: Scott Wilson - CDA Admin/Finance Division - x6050
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