

AUDITOR / CONTROLLER'S USE	
TRANSFER #	2016054
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)
BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	72,000
NUMBER OF LINES	4
TRANSACTION CODE TOTAL *	24

Treas/Tax Collector & Recorder/Clerk
 DEPARTMENT OR AGENCY NAME

1/4/2016
 DATE

C.L. Ruff (7505)
 DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

PAGE 00.00 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 BEAT 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	7728301	0001		18,000.00	FY 15/16 BUD REV ELEC RECORDING
2	011	7728301	7000		18,000.00	
3	002	040000	2020		18,000.00	
4	011	040000	4501		18,000.00	
5						
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REVIEWED FOR FORMAT BY

JOE HARN, C.P.A. AUDITOR / CONTROLLER
 CHIEF ADMINISTRATIVE OFFICE - ANALYST
 CHIEF ADMINISTRATIVE OFFICE

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

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS
 ATTEST: CLERK, BOARD OF SUPERVISORS