

AUDITOR / CONTROLLER'S USE	
TRANSFER #	2016037
DATE	
CODE BY	AUDITOR-CONTROLLER

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

Chief Administrative Office  
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	1,026,604 ✓
NUMBER OF LINES	2 ✓
TRANSACTION CODE TOTAL*	23 ✓

12/15/15 15 DEC 17 PM 12:48  
DATE

*Aarna Schwartz*  
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

PAGE 1 OF 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 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	012 ✓	151000 ✓	7700 ✓		513,302 ✓	Deer Apps FY 2015-16 BUD REV CONTINGENCY CONTRIB EDH FIRE ✓
2	011 ✓	159150 ✓	5240 ✓		513,302 ✓	FY 2015-16 BUD REV CONTINGENCY CONTRIB EDH FIRE ✓
3						Incr <del>to</del>
4						
5						
6						
7						
8						
9						Logistar #14-0428
10						12/15/15 Agenda #40
11						approved by BOS
12						
13						At 12/17/15

REVIEWED FOR FORMAT BY *[Signature]* 1-21-16  
JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

*[Signature]* 12-15-15  
CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

*Aarna Schwartz* 12-15-15  
CHIEF ADMINISTRATIVE OFFICE 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

*[Signature]* 12/15/15  
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

*[Signature]*  
ATTEST: CLERK, BOARD OF SUPERVISORS