

15/16

BUDGET TRANSFER REQUEST #1

DOCUMENT TOTAL	2,158,808.00
NUMBER OF LINES	22
TRANSACTION CODE TOTAL*	127

TRANSFER # : 2016124
 DATE : 7/25/16
 CODE BY : BF

Community Development Agency
 DEPARTMENT OR AGENCY NAME
 LEGISTAR #16-0759

7/19/2016
 DATE

Str. M. Pedritto 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
- * 003 = DECREASE ESTIMATED REVENUE

- * 011 = INCREASE IN APPROPRIATION / BOS APPROVED
- * 012 = DECREASE IN APPROPRIATION / BOS APPROVED

7/19/14
 16-0759 #54

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(50 CHARACTERS MAX.)
1							
2						SEE ATTACHED INTERFACE	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12						Prepared by: Scott Wilson - CDA Admin/Finance Division - x6050	
13							

AUDITOR-CONTROLLER
 16 JUL 14 PM 4:18

REVIEWED FOR FORMAT BY

Joe Harn 7-25-16
 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

[Signature] 7/12/16
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

Laura Schwartz 7/13/16
 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] 7/19/16
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

[Signature]
 ATTEST: CLERK, BOARD OF SUPERVISORS