

AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)		TO BE COMPLETED BY THE DEPARTMENT	
TRANSFER #		BUDGET TRANSFER REQUEST #		DOCUMENT TOTAL	41,600
DATE		Chief Administrative Office		NUMBER OF LINES	5
CODE BY		DEPARTMENT OR AGENCY NAME		TRANSACTION CODE TOTAL *	47

DATE 05/17/2016 DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER _____ PAGE 1.00 OF 1.00

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	12	151000	7700		10,400	Agenda Item # 16-0509
2	11	159080	7000		10,400	Agenda Item # 16-0509
4	2	306222	2020		10,400	Agenda Item # 16-0509
5	11	306222	4462		2,000	Agenda Item # 16-0509
6	11	306222	3000		8,400	Agenda Item # 16-0509
7						
8						
9						
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 _____
 S:\APFORMS\BUDGET TRANSFER 1.XLS DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT