

AUDITOR / CONTROLLER'S USE	
TRANSFER #	2016061
DATE	3/22/16
CODE BY	AH

# BUDGET TRANSFER REQUEST #1

Library  
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	83,900.00 ✓
NUMBER OF LINES	8 ✓
TRANSACTION CODE TOTAL*	52 ✓

DATE

*[Signature]* 5546 ✓  
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\* 947

- \* 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	002 /	602100 /	←	1954	30,500.00	FY15/16 <del>Bud Rev</del> Main FOL donation <i>Incr misc Donation</i>
2	011 /	602100 /	←	4516	30,500.00	FY15/16 <del>Bud Rev</del> Main FOL donation for books <i>Incr lib books</i>
3	002 /	602100 /	←	1954	6,700.00	FY15/16 <del>Bud Rev</del> Main FOL donation <i>Incr misc Donation</i>
4	011 /	602100 /	←	4461	6,700.00	FY15/16 <del>Bud Rev</del> Main FOL donation for shelving <i>Incr minor EQ</i>
5	002 /	602200 /	←	1954	3,500.00	FY15/16 <del>Bud Rev</del> SLT FOL donation <i>Incr misc donation</i>
6	011 /	602200 /	←	4516	3,500.00	FY15/16 <del>Bud Rev</del> SLT FOL donation for books <i>Incr lib books</i>
7	002 /	602300 /	←	1954	1,250.00	FY15/16 <del>Bud Rev</del> CP FOL donation <i>Incr misc donation</i>
8	011 /	602300 /	←	4516	1,250.00	FY15/16 <del>Bud Rev</del> CP FOL donation for books <i>Incr lib Books</i>
9						
10						<i>Legistar # 16-0081</i>
11						<i>2/9/16 Agenda</i>
12						
13						

REVIEWED FOR FORMAT BY

*[Signature]*  
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  
*[Signature]* 1/21/16  
CHIEF ADMINISTRATIVE OFFICE  
DATE

*[Signature]* 2/9/16  
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS  
DATE  
ATTEST: CLERK, BOARD OF SUPERVISORS

AUDITOR-CONTROLLER  
FEB 17 8:51