

AUDITOR / CONTROLLER'S USE	
TRANSFER #	2014022
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	136,000.00
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	23

AUDITOR ~~Chief Administrative Office~~
 DEPARTMENT OR AGENCY NAME
 15 OCT -5 PM 2:48
Aurora Schwartz
 DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

10/5/2015
 DATE

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

901

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	012	151000	7700		68,000.00	FY 15-16 Dec Contingency salaries CAO for DA fiscal
2	011	021100	3000		68,000.00	FY 15-16 Inc Salaries to CAO for DA fiscal
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

*Legistar 15-1182
 10/13/15 Agenda*

REVIEWED FOR FORMAT BY

[Signature]
 JOE HARN, C.P.A. - AUDITOR / CONTROLLER
 DATE

Aurora Schwartz 10-5-15
 CHIEF ADMINISTRATIVE OFFICE - ANALYST
 DATE

Aurora Schwartz 10-5-15
 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] 10/13/15
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS
 DATE

[Signature]
 ATTEST: CLERK, BOARD OF SUPERVISORS