

AUDITOR / CONTROLLER'S USE	
TRANSFER #	2017046
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

Community Development Agency  
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	4,000,000.00 ✓
NUMBER OF LINES	5 ✓
TRANSACTION CODE TOTAL*	051 ✓

2/1/2017  
DATE

*[Signature]*  
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

*93*

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB-OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION  (50 CHARACTERS MAX.)
<i>R</i> 1	003	306500	1740 ✓		2,000,000.00	FY1617-MC&FP RD MAINT FUNDING DEC CHGS FOR SERVICES
<i>A</i> 2	012	306222	4303 ✓		1,500,000.00	FY1617-MC&FP RD MAINT DEC RD MAINT CONTRACTS
3	012	306222	4566 ✓		175,000.00	FY1617-MC&FP RD MAINT DEC PLANT MIX
4	012	306222	4590 ✓		125,000.00	FY1617-MC&FP RD MAINT DEC HAULING PLANT MIX
5	012	306232	4566 ✓		200,000.00	FY1617-MC&FP RD MAINT DEC PLANT MIX
6						
7						
8						
9						
10						
11						
12						Prepared by: Ruth Young
13						

*Legistar # 17-0125  
 Feb. 28, 2017  
 #29*

AUDITOR-CONTROLLER  
 17 FEB 17  
 17 FEB 17

REVIEWED FOR FORMAT BY

*[Signature]* 5-5-17  
 JOE HARN, C.P.A. AUDITOR / CONTROLLER  
DATE

*[Signature]* 4/17/17  
 CHIEF ADMINISTRATIVE OFFICE - ANALYST  
DATE

*[Signature]* 2/17/2017  
 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]* 5/11/17  
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS  
DATE

*[Signature]* Bd. date: 2/28/17  
 ATTEST: CLERK, BOARD OF SUPERVISORS