

AUDITOR / CONTROLLER'S USE	
TRANSFER #	2017005
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

Health and Human Services Agency

DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	139,544 ✓
NUMBER OF LINES	3 ✓
TRANSACTION CODE TOTAL*	24 ✓

8/29/2016
DATE

[Signature] 8/31/16
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

PAGE 1 OF 1

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

9/2
10/11/16 16-0908

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	002 ✓	405150	1100		69,772	FY 16/17 BUD-REV Med-Cal Renewal Assistance <i>Inc Fed Rev</i>
2	011 ✓	405150	3000		6,977	FY 16/17 BUD-REV Med-Cal Renewal Assistance <i>Inc Salary</i>
3	011 ✓	405150	4501		62,795	FY 16/17 BUD-REV Med-Cal Renewal Assistance <i>Inc Spec Proj</i>
4						
5						
6						
7						
8						
9						
10						
11						<i>Legistar 16-0908</i>
12						<i>10/11/16 Agenda</i>
13						

AUDITOR-CONTROLLER
 16 SEP 13 PM 4:05
 EL DORADO COUNTY
 2016 OCT 5 AM 9:50

REVIEWED FOR FORMAT BY

JOE HARN, C.P.A. AUDITOR / CONTROLLER

[Signature] 9-21-16 *[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] 9/13/16 *[Date]*

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

[Signature] 10/11/16 *[Date]*

CHIEF ADMINISTRATIVE OFFICE

[Signature] 9/13/16 *[Date]*

ATTEST: CLERK, BOARD OF SUPERVISORS