

AUDITOR / CONTROLLER'S USE	
TRANSFER #	2016006
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST # 1

HR - Risk
DEPARTMENT OR AGENCY NAME

15/16

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	3,000,000
NUMBER OF LINES	4
TRANSACTION CODE TOTAL *	2636 ^{BT}

7-9-15
DATE

E. Hane X6553
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 COMPLETED REQUEST TO THE AUDITOR / CONTROLLER'S OFFICE.
A BUDGET TRANSFER REQUEST 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

S E R I A L	TRANS CODE NO.	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (80 CHARACTERS MAX)
1	002 ✓	083524	0001		\$ 750,000	FY 15-16 ESI Ret Health Reimb Health Fund
2	011 ✓	083524	7250		\$ 750,000	" "
3	002 ✓	083522	7380		\$ 750,000	" "
4	011 ✓	083522	4104		\$ 750,000	" "
5						
6						
7						
8						
9						
10						
11						
12						
13						

REVIEWED FOR FORMAT BY

Joe Harn
JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE
Christina 7/9/15
CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE
Laura Schwartz
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

Ron Mikulaco
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS
Ron Mikulaco, First Vice Chair
Deputy Clerk
ATTEST: CLERK, BOARD OF SUPERVISORS
15 JUL 10 A 1:48
7-29-15
Board date 7-14-15