AUDITOR / CONTROLLER'S USE				EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)		TO BE COMPLETED BY THE DEPARTMENT			
TRANSFER #				BUD	GET TRANS	FER REQUEST #1	DOCUMENT TOTAL	10,000.00	
DATE				Department 15			NUMBER OF LINES	2	
CODE BY					DEPARTMENT C	DR AGENCY NAME	TRANSACTION CODE TOTAL*	23	
10/		5/2015]					PAGE OF	
DATE 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 ESTIMA * 003 = DECREASE ESTIMA									
S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(50 CHARACTERS MAX.)		
1	012	151000	7700		5,000.00	FY 15-16 Dec Contingency LAFCO	Grassy Run payment		
2	011	159150	5240		5,000.00	FY 15-16 Inc Contributions LAFCO Grassy Run payment			
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
REVIEWED FOR FORMAT BY		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 ADMINIST	TRATIVE OFFICE	- ANALYST	DATE	SIGNATURE: CHAIRMAN, BOARD	OF SUPERVISORS	DATE	
		CHIEF ADMINISTRATIVE OFFICE				ATTEST: CLERK, BOARD OF SUP	ERVISORS		
S:\APFORMS\BUDGET TRANSFER 1.XLS DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT 15-1032 3B 1 of 1									