AUDITOR / CONTROLLER'S USE				EL DORADO COUNTY APPROPRIATION TRANSFER (29130		ION TRANSFER (29130 GOV. CODE)	TO BE COMPLETED BY THE DEPARTMENT	
TRAN	SFER #			BUD	GET TRANSI	FER REQUEST #1	DOCUMENT TOTAL	136,000.00
DATE				Chief Administrative Office		NUMBER OF LINES	2	
CODE BY				DEPARTMENT OF		R AGENCY NAME	TRANSACTION CODE TOTAL*	23
		10/5/2015						PAGE 1 OF 1
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 ESTIMAT * 003 = DECREASE ESTIMA								
S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(50 CHAR	ACTERS 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								
F	EWED OR					APPROVED AND SO ORDERED THAT THE ABOVE TRANSFERS BE MADE (AS REQUESTED		
FORM	ΙΑΤ ΒΥ		A. AUDITOR / COI		DATE	OR AMENDED) AND INCORPORATED IN THE MINUTES OF THIS MEETING OF THE BOARD (SUPERVISORS OF THE COUNTY OF EL DORADO		
					DATE			
		CHIEF ADMINISTRATIVE OFFICE - ANALYST			DATE	SIGNATURE: CHAIRMAN, BOARD	OF SUPERVISORS	DATE
		CHIEF ADMINIST			DATE	ATTEST: CLERK, BOARD OF SUP		
s:APFORMS:BUDGET TRANSFER 1.XLS DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT 15-1182								15-1182 B 1 of 1