

AUDITOR / CONTROLLER'S USE
TRANSFER #
DATE
CODE BY

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	
NUMBER OF LINES	
TRANSACTION CODE TOTAL *	

Treas/Tax Collector & Recorder/Clerk

DEPARTMENT OR AGENCY NAME

1/4/2016
DATE

C. L. Rupp *William S. ... (7535)*
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

PAGE 00.00

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 BEAT LEAST TWO LINES, NOT EXCEED TWENTY-SIX LINES AND USE AN "ODD AND EVEN" NUMBERED TRANSACTION CODE*
* 002 = INCREASE ESTIMATED REVENUE * 011 = INCREASE IN APPROPRIATION / BOS APPROVED
* 003 = DECREASE ESTIMATED REVENUE * 012 = DECREASE IN APPROPRIATION / BOS APPROVED

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	002	7728301	0001		18,000.00	
2	011	7728301	7000		18,000.00	
3	002	040000	2020		18,000.00	
4	011	040000	4501		18,000.00	
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 ADMINISTRATIVE OFFICE - ANALYST
DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS
DATE

CHIEF ADMINISTRATIVE OFFICE
DATE

ATTEST: CLERK, BOARD OF SUPERVISORS