

| 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 | 8,792.00 |
| NUMBER OF LINES | 12 |
| TRANSACTION CODE TOTAL* | 78 |

Library
DEPARTMENT OR AGENCY NAME

5/16/2016
DATE

Joan Am 15546
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 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 | 602100 | | 1943 | 1,098.00 | FY15/16 Main incr misc donation |
| 2 | 011 | 602100 | | 4516 | 1,098.00 | FY15/16 Main donation incr lib books |
| 3 | 002 | 602200 | | 1943 | 1,219.00 | FY15/16 SLT incr misc donation |
| 4 | 011 | 602200 | | 4461 | 1,219.00 | FY15/16 SLT donation incr lib books |
| 5 | 002 | 602300 | | 1943 | 556.00 | FY15/16 CP incr misc donation |
| 6 | 011 | 602300 | | 4516 | 556.00 | FY15/16 CP donation incr lib books |
| 7 | 002 | 602400 | | 1943 | 202.00 | FY15/16 GT incr misc donation |
| 8 | 011 | 602400 | | 4516 | 202.00 | FY15/16 GT donation incr lib books |
| 9 | 002 | 602500 | | 1943 | 873.00 | FY15/16 EDH incr misc donation |
| 10 | 011 | 602500 | | 4516 | 873.00 | FY15/16 EDH donation incr lib books |
| 11 | 002 | 602600 | | 1943 | 448.00 | FY15/16 PP incr misc donation |
| 12 | 011 | 602600 | | 4516 | 448.00 | FY15/16 PP donation incr lib books |
| 13 | | | | | | |

REVIEWED
FOR
FORMAT BY

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

A Knowlton 5/18/16
CHIEF ADMINISTRATIVE OFFICE - ANALYST 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

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

CHIEF ADMINISTRATIVE OFFICE DATE

ATTEST: CLERK, BOARD OF SUPERVISORS