

AUDITOR / CONTROLLER'S USE	
TRANSFER #	2016059
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	31,200
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	23

DEPARTMENT OR AGENCY NAME  
Chief Administrative Office

2-5-16  
DATE

*Laura Schwartz*  
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 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  
\* 003 = DECREASE ESTIMATED REVENUE

\* 011 = INCREASE IN APPROPRIATION / BOS APPROVED  
\* 012 = DECREASE IN APPROPRIATION / BOS APPROVED

*9/14  
2/9/14*

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	12 ✓	021000 ✓	4300 ✓		15,600	FY 15/14 Deer CAO Admin Prog Swa
2	11	510000	3001		15,600	1 Deer Temp ll Salary VA Student Inter
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

CONTROLLER FOR EL DORADO COUNTY  
 FEB 11 AM 10:37

*Legistar # B-0280  
2/23/16 Agenda*

REVIEWED FOR FORMAT BY

*[Signature]* 2-10-16  
JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

*Laura Schwartz* 2/5/16  
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

*[Signature]* 2/23/16  
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

*[Signature]*  
ATTEST: CLERK, BOARD OF SUPERVISORS