

AUDITOR / CONTROLLER'S USE

TRANSFER # 2017043

DATE

CODE BY

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

Community Development Agency

DEPARTMENT OR AGENCY NAME

Registrar #170135

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL 30,600.00

NUMBER OF LINES 2

TRANSACTION CODE TOTAL* 023

1/27/2017

DATE

RM *[Signature]* *c/o 5934*

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 * 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	011	306250	6040		15,300.00	FY1617-DUMP SWAP LOADER CAB CHASIS INC FIXED ASSET	
2	012	306222	3000		15,300.00	FY1617-DUMP SWAP LOADER CAB CHASIS DEC SALARIES	
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11							
12						Prepared by: Ruth Young	
13							

AUDITOR-CONTROLLER
17 FEB 27 AM 9:35

Registrar # 17-0135
2/28/2017
BID 17-070-034

REVIEWED FOR FORMAT BY

[Signature] 4-6-17

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

[Signature] 2/21/17

CHIEF ADMINISTRATIVE OFFICE ANALYST

DATE

[Signature] 2/28/17

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

DATE

[Signature] 2/24/2017

CHIEF ADMINISTRATIVE OFFICE

DATE

[Signature]

ATTEST: CLERK, BOARD OF SUPERVISORS