## Department: County Administrative Office/PW & P

Date: August 9, 2016

Date: 8-9-110

Vicki Crow, County Auditor-Controller/Treasurer-Tax Collector:

Please report as to proper accounting form and available balances and forward to County Administrative Officer for recommendation.

	Budget Transfer Number: 3				Total of all pages: \$1,000,000.00		
Transfer <u>FROM</u> Account Title	Required Account (4 Char.)	Required Fund (4 Char.)	Required Org (4 or 8 Char.)	Required Program (5 Char.)	Required Subclass (5 Char.)	Required Budget Year	Required Amount Debit or (Credit)
Professional & Spec Serv	7295	0001	2540	0	10000	2017	\$500,000.00
Transfer <u>TO</u> Account Title							
Professional & Spec Serv	7295	0001	55125200	0	10000	2017	\$500,000.00

## **Reason for Adjustment:**

To transfer funding for County share of costs related to Tree Mortality grant received from California Office of Emergency Services from the CAO, Interest & Misc Org 2540 to Public Works & Planning Org 55125200. 6 Date: / In Department Head Signature By: Adequate Appropriations: Yes 🔀 No 🗌 By: Date: Auditor-Controller/Treasurer-Tax Collector Em Approved: Disapproved: Comments County Administrative Officer By: Date: Board of Supervisors: Approved: 🔀 Disapproved: 🛄 **Referred to:** 

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Bishop

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Clerk to the Board By:

FCAC-115 (eForms-0604)