

AUDITOR / CONTROLLER'S USE

TRANSFER # **2018009**

DATE

CODE BY

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

MA District Attorney FY 17/18

DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL	148,800.00 ✓
NUMBER OF LINES	4 ✓
TRANSACTION CODE TOTAL*	26 ✓

9/13/2017

DATE

[Signature]

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
- * 003 = DECREASE ESTIMATED REVENUE

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

gBerry

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	002	7722303	0001		37,200.00	FY 17/18 INC FUND BAL ASSET FORFEITURE 17-1027
2	011	7722303	7000		37,200.00	FY 17/18 INC OP TRFS ASSET FORFEITURE 17-1027
3	002	220210	2020		37,200.00	FY 17/18 INC OP TRFS ASSET FORFEITURE 17-1027
4	011	220210	4300		37,200.00	FY 17/18 INC PROF SRV ASSET FORFEITURE 17-1027
5						
6						
7						
8						<i>Legistar # 17-1027</i>
9						<i>9/19/2017</i>
10						
11						
12						
13						

REVIEWED FOR FORMAT BY

[Signature] 10-20-17

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

[Signature]

CHIEF ADMINISTRATIVE OFFICE - ANALYST

[Signature]

CHIEF ADMINISTRATIVE OFFICE

DATE

9-15-17

DATE

9/15/2017

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

9/19/2017

ATTEST: CLERK, BOARD OF SUPERVISORS