

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

TO BE COMPLETED BY THE DEPARTMENT

# BUDGET TRANSFER REQUEST #1

DOCUMENT TOTAL	400,000.00 ✓
NUMBER OF LINES	4 ✓
TRANSACTION CODE TOTAL*	26 ✓

TRANSFER #	2018012
DATE	10/20/17
CODE BY	gshay

District Attorney FY 17/18

DEPARTMENT OR AGENCY NAME

6/30/2017

DATE

*[Signature]*

*[Signature]*

6474

PAGE 1 OF 1

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

*gshay*  
10/17/17

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	002	7722303	0001		100,000.00	FY 17/18 INC FUND BAL ASSET FORFEITURE 17-0963
2	011	7722303	7000		100,000.00	FY 17/18 INC OP TRFS ASSET FORFEITURE 17-0963
3	002	220210	2020		100,000.00	FY 17/18 INC OP TRFS ASSET FORFEITURE 17-0963
4	011	220210	7232		100,000.00	FY 17/18 INC INTRFND BLDG IMP ASSET FORFEITURE 17-0963
5						
6						
7						
8						
9						
10						
11						Leasing # 17-0963
12						10/10/17
13						

REVIEWED FOR FORMAT BY

*[Signature]* 10-20-17  
 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]* 10/4/17  
 CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

*[Signature]* 10/10/2017  
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

*[Signature]* 10/4/2017  
 CHIEF ADMINISTRATIVE OFFICE

DATE

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