

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

TO BE COMPLETED BY THE DEPARTMENT

BUDGET TRANSFER REQUEST #1

TRANSFER # 2018054
 DATE _____
 CODE BY J # 2063

Sheriff's Office
 DEPARTMENT OR AGENCY NAME

DOCUMENT TOTAL \$ 420,000.00
 NUMBER OF LINES 8
 TRANSACTION CODE TOTAL* na-052

DATE _____

D. Reese X 4706
 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 * 011 = INCREASE IN APPROPRIATION / BOS APPROVED
 * 003 = DECREASE ESTIMATED REVENUE * 012 = DECREASE IN APPROPRIATION / BOS APPROVED

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S F X	TRANS CODE NO.*	ORG NUMBER	OBJECT NUMBER	PROJECT STRING	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	002	2480804	0001		\$ 60,000.00	FY17/18 (INCR FUND BALANCE ADA VAN) <i>ok</i>
2	011	2480804	7000	EDSO	\$ 60,000.00	FY17/18 (INCR OP XFR OUT ADA VAN) <i>posted w/o Proj</i>
3	002	2430300	2020	2430GEN-2400500-STATE-NA	\$ 60,000.00	FY17/18 (INCR OP XFR IN ADA VAN) <i>ok</i>
4	011	2430300	*6045	2430GEN-2403400-C60FA-WS	\$ 60,000.00	FY17/18 (INCR FIXED ASSET ADA VAN)
5	002	2480803	0001		\$ 45,000.00	FY17/18 (INCR FUND BALANCE FLEET TAHOE) <i>ok</i>
6	011	2480803	7000	EDSO	\$ 45,000.00	FY17/18 (INCR OP XFR OUT FLEET TAHOE) <i>posted w/o Proj</i>
7	002	2420200	2020	2420GEN-2400500-STATE-NA	\$ 45,000.00	FY17/18 (INCR OP XFR IN FLEET TAHOE) <i>ok</i>
8	011	2420200	*6045	2420GEN-2402300-C60FA-NA	\$ 45,000.00	FY17/18 (INCR FIXED ASSET FLEET TAHOE) <i>ok</i>
9						
10						
11						File # 18-0544
12						BOS 5/8/2018
13						

AUDITOR / CONTROLLER

REVIEWED FOR FORMAT BY _____
 JOE HARN, C.P.A. AUDITOR / CONTROLLER

 CHIEF ADMINISTRATIVE OFFICE - ANALYST

 CHIEF ADMINISTRATIVE OFFICE

6-23-18 _____
 DATE
4/24/18 _____
 DATE
4/20/2018 _____
 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

 ATTEST: CLERK, BOARD OF SUPERVISORS

5/8/2018 _____
DATE