

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

Sheriff's Office  
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 162,000.00
NUMBER OF LINES	6
TRANSACTION CODE TOTAL*	059

11/7/2016  
DATE

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

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	011	243111	7001		\$ 27,000.00	FY 16/17 JAIL VEHICLE PURCHASE INC OP XFER OUT
2	012	243111	4300		\$ 27,000.00	FY 16/17 JAIL VEHICLE PURCHASE DEC SVCS & SUP
3	011	307220	6045		\$ 27,000.00	FY 16/17 JAIL VEHICLE PURCHASE INC FIXED ASSET
4	012	307220	6101		\$ 27,000.00	FY 16/17 JAIL VEHICLE PURCHASE DEC FIXED ASSET
5	002	307220	2022		\$ 27,000.00	FY 16/17 JAIL VEHICLE PURCHASE INC OP XFER IN
6	011	307220	7700		\$ 27,000.00	FY 16/17 JAIL VEHICLE PURCHASE INC APP FOR CONT
7						
8						
9						
10						
11						
12						
13						

REVIEWED FOR FORMAT BY  
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

CHIEF ADMINISTRATIVE OFFICE - ANALYST  
DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS  
DATE

CHIEF ADMINISTRATIVE OFFICE  
DATE

ATTEST: CLERK, BOARD OF SUPERVISORS