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	$ 420,000.00
NUMBER OF LINES	8
TRANSACTION CODE TOTAL*	052

DATE

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

PAGE 1.00 OF 1.00

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

SFX	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
2	011	2480804	7000		$ 60,000.00	FY17/18 INCR OP XFR OUT ADA VAN
3	002	2430300	2020	2430GEN-2400500-STATE-NA	$ 60,000.00	FY17/18 INCR OP XFR IN ADA VAN
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
6	011	2480803	7000		$ 45,000.00	FY17/18 INCR OP XFR OUT FLEET TAHOE
7	002	2420200	2020	2420GEN-2400500-STATE-NA	$ 45,000.00	FY17/18 INCR OP XFR IN FLEET TAHOE
8	011	2420200	6045	2420GEN-2402300-C60FA-NA	$ 45,000.00	FY17/18 INCR FIXED ASSET FLEET TAHOE
9						
10						
11						
12						
13						

REVIEWED FOR FORMAT BY

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

CHIEF ADMINISTRATIVE OFFICE 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

ATTEST: CLERK, BOARD OF SUPERVISORS

S:\APFORMS\BUDGET TRANSFER 1.XLS

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