

AUDITOR / CONTROLLER'S USE	
TRANSFER #	2017089
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	15,900
NUMBER OF LINES	3 ✓
TRANSACTION CODE TOTAL*	015 ✓

Fish and Game Commission
DEPARTMENT OR AGENCY NAME

06/07/2017
DATE

Charlene Carveth 621-5522
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

PAGE 1 OF 1

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

904

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	002 ✓	7771300	1940		4,000	FY 16/17 MISC REV INC SAWMILL POND
2	011 ✓	7771300	4501		7,950	FY 16/17 SPEC PROJ INC SAWMILL POND
3	002 ✓	7771300	0001		3,950	FY 16/17 APPR FUND BALANCE
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Legistar # 17-0630
6/27/2017 #17
approved

AUDITOR-CONTROLLER
17 JUN 27 AM 9:08

REVIEWED FOR FORMAT BY
 JOE HARN, C.P.A. AUDITOR / CONTROLLER
 CHIEF ADMINISTRATIVE OFFICE - ANALYST
 CHIEF ADMINISTRATIVE OFFICE

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

DATE: 7-6-17
 DATE: 6/26/17
 DATE: 6/27/2017
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS
 ATTEST: CLERK, BOARD OF SUPERVISORS