

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

TO BE COMPLETED BY THE DEPARTMENT

TRANSFER #	2018062
DATE	
CODE BY	<i>Patricia M...</i>

BUDGET TRANSFER REQUEST #1

CAO FY 17/18
DEPARTMENT OR AGENCY NAME

DOCUMENT TOTAL	100,000.00
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	13

5/3/2018
DATE

Kana Schuffert
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* *922*

* 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	012	1530300	7700 ✓		50,000.00	FY 17/18 (DEC) APPROPRIATION FOR CONTINGENCY
2	011	2020000	4313 ✓		50,000.00	FY 17/18 (INC) INDIGENT DEFENSE LEGAL SVCS
3						
4						
5						
6						
7						
8						Legistar 18-0896
9						6/12/2018
10						
11						
12						
13						

REVIEWED FOR FORMAT BY

Bob Toscano 6/14/18
JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

SPK 5/29/18
CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

Diah Gay 5/29/2018
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] 6/12/18
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

[Signature]
ATTEST: CLERK, BOARD OF SUPERVISORS