

AUDITOR / CONTROLLER'S USE	
TRANSFER #	208049
DATE	4/25/18
CODE BY	J# 2069

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	24,000.00
NUMBER OF LINES	4
TRANSACTION CODE TOTAL*	26

District Attorney FY 17/18
DEPARTMENT OR AGENCY NAME

[Handwritten Signature]
4/16/18
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

4/4/2018

DATE

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

[Handwritten mark]

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	002	2280780	0001		6,000.00	FY 17/18 INC FUND BAL SLESF 18-0573
2	011	2280780	7000		6,000.00	FY 17/18 INC OP TRFS SLESF 18-0573
3	002	2200000	2020		6,000.00	FY 17/18 INC OP TRFS SLESF 18-0573
4	011	2200000	6042	Proj string	6,000.00	FY 17/18 INC FIXED ASSET COMP EQUIP SLESF 18-0573
5						
6				see email		
7						
8						Legistar 18-0573
9						#27 BOS 4/24/18
10						
11						
12						
13						

REVIEWED FOR FORMAT BY

[Handwritten Signature]
6-23-18
JOE HARN, C.P.A. AUDITOR / CONTROLLER

[Handwritten Signature]
4/16/18
CHIEF ADMINISTRATIVE OFFICE - ANALYST

[Handwritten Signature]
4/17/2018
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

[Handwritten Signature]
4/24/2018
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

[Handwritten Signature]
ATTEST: CLERK, BOARD OF SUPERVISORS

AUDITOR CONTROLLER