

AUDITOR / CONTROLLER'S USE	
TRANSFER #	2018018
DATE	10/20/17
CODE BY	gmberry

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	26,000.00
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	13

Library
DEPARTMENT OR AGENCY NAME

8/24/2017
DATE

Jean Ann 5546
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	002	601100	0880	LIBEDCOE	13,000.00	FY17/18 Inc Rev EDCOE Grant
2	011	601100	4500	LIBEDCOE	13,000.00	FY17/18 Inc Exp EDCOE Grant
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

Legistar #17-0872
9/12/2017



Joe Harn 10-5-17

JOE HARN, CPA, AUDITOR / CONTROLLER DATE

Shirley E. [Signature] 09/01/17

CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

Shak [Signature] 9/6/2017

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

Shirley E. [Signature] 9/12/2017

SIGNATURE; CHAIRMAN, BOARD OF SUPERVISORS DATE

[Signature]

ATTEST: CLERK, BOARD OF SUPERVISORS