

AUDITOR / CONTROLLER'S USE	
TRANSFER #	2018055
DATE	6/25/18
CODE BY	J #2078

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )  
**BUDGET TRANSFER REQUEST #1**

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	44,000.00
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	na -13

5/3/2018  
DATE

*Aura Schwartz*  
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\* 2078

\* 002 = INCREASE ESTIMATED REVENUE  
 \* 003 = DECREASE ESTIMATED REVENUE

\* 011 = INCREASE IN APPROPRIATION / BOS APPROVED  
 \* 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	0670715	0001		22,000.00	FY 17/18 INC FUND BALANCE ADR 18-0763
2	011	0670715	4300		22,000.00	FY 17/18 INC PROF SRVS ALT DISPUTE RESO 18-0763
3						
4						
5						
6						
7						
8						Register 18-0763
9						5/22/2018
10						
11						
12						
13						

AUDITOR-CONTROLLER  
MAY 13 4:01 PM '18

REVIEWED FOR FORMAT BY

*Joe Harn* 6-23-18  
 JOE HARN, C.P.A. AUDITOR/CONTROLLER DATE  
*Janet Dill* 5/14/18  
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE  
*Shaun Day* 5/14/2018  
 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

*Michael...* 5/22/18  
 SIGNATURE, CHAIRMAN, BOARD OF SUPERVISORS DATE  
*Aura Schuffenberg*  
 ATTEST: CLERK, BOARD OF SUPERVISORS