

AUDITOR / CONTROLLER'S USE	
TRANSFER #	2017071
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	23,756 ✓
NUMBER OF LINES	4 ✓
TRANSACTION CODE TOTAL*	026 ✓

Agriculture

DEPARTMENT OR AGENCY NAME

05/19/2017
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

967

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
✓ 1	002	262200	0720		9,878	FY 16/17 CDFA 16-0092 INC State Rev Pest Detection
✓ 2	011	262200	3000		9,878	FY 16/17 CDFA 16-0092 INC Salary & Benefits
✓ 3	002	261000	1200		2,000	FY 16/17 CACASA CALPEATS Mobile Dev Purchase
✓ 4	011	261000	4462		2,000	FY 16/17 CACASA CALPEATS Mobile Dev Purchase
5						
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13						

Legistar # 17-0588
6/6/2017

AUDITOR-CONTROLLER
17 MAY 23 PM 4:40

REVIEWED FOR FORMAT BY

John Barn 5-19-17
JOHN BARN, C.P.A. AUDITOR / CONTROLLER DATE

Shirley 5/23/17
CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

Shirley 5/23/2017
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 6/6/2017
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

[Signature]
ATTEST: CLERK, BOARD OF SUPERVISORS