

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 400,000.00
NUMBER OF LINES	4
TRANSACTION CODE TOTAL*	026

Sheriff's Office *JD*  
 DEPARTMENT OR AGENCY NAME

6/9/2017  
 DATE

*J. Davis* *R. Case*  
 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  
 \* 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	7777210	0001		\$ 100,000.00	FY16/17 Courts MOU Inc Fund Balance
2	011	7777210	7000		\$ 100,000.00	FY16/17 Courts MOU Inc Op Xfer Out
3	002	243311	2020		\$ 100,000.00	FY16/17 Courts MOU Inc Op Xfer In
4	011	243311	3000		\$ 100,000.00	FY16/17 Courts MOU Inc Salaries
5						
6						
7						
8						
9						
10						
11						
12						
13						

REVIEWED FOR FORMAT BY

\_\_\_\_\_  
 JOE HARN, C.P.A. AUDITOR / CONTROLLER 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

\_\_\_\_\_  
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

\_\_\_\_\_  
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

\_\_\_\_\_  
 CHIEF ADMINISTRATIVE OFFICE DATE

\_\_\_\_\_  
 ATTEST: CLERK, BOARD OF SUPERVISORS