

# BUDGET TRANSFER REQUEST #1

DOCUMENT TOTAL	400,000
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	23

TRANSFER #	TR208028
DATE	Journal 308
CODE BY	

COUNTY COUNSEL

DEPARTMENT OR AGENCY NAME

*my*

12/12/2017

DATE

*[Signature]*

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

PAGE    OF   

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

*92*

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	011	0700000	4315		200,000.00	FY 17/18 INCREASE IN OUTSIDE LITIGATION COSTS <i>Incr. Cont. Legal</i>
2	012	<del>451000</del>	7700		200,000.00	FY 17/18 INCREASE IN OUTSIDE LITIGATION COSTS <i>Decr. Contingenc</i>
3		1530300				
4						
5						
6						
7						<i>Legistar # 17-1341</i>
8						<i>12/12/2017</i>
9						
10						
11						
12						
13						<i>BT 1 sub funds between exp object</i>

REVIEWED FOR FORMAT BY

JOE HARN / C.P.A. AUDITOR / CONTROLLER

*2-13-18*

DATE

*[Signature]*  
CHIEF ADMINISTRATIVE OFFICE - ANALYST

*12/7/17*

DATE

CHIEF ADMINISTRATIVE OFFICE

*12/8/2017*

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

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

*[Signature]*

*12-12-17*

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

*[Signature]*