AUDITOR / CONTROLLER'S USE	EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)	TO BE COMPLETED BY THE DEPARTMENT	
TRANSFER #	**BUDGET TRANSFER REQUEST #1**	DOCUMENT TOTAL	135,348.00
DATE	Community Development Services	NUMBER OF LINES	8
CODE BY	DEPARTMENT OR AGENCY NAME / LEGISTAR #17-1198	TRANSACTION CODE TOTAL*	072

10/27/2017 DATE   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   * 011 = INCREASE IN APPROPRIATION / BOS APPROVED
* 003 = DECREASE ESTIMATED REVENUE   * 012 = DECREASE IN APPROPRIATION / BOS APPROVED

SFX	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	011	306250	6040		10,000.00	FY1718-TRUCK MESSAGE BOARD INC FIXED ASSET
2	012	306200	6040		10,000.00	FY1718-TRUCK MESSAGE BOARD DEC FIXED ASSET
3	011	306250	6040		6,000.00	FY1718-SMOKE TESTER INC FIXED ASSET
4	012	306250	4160		6,000.00	FY1718-SMOKE TESTER DEC VEH MAINT SERV CONTRACT
5	011	348000	7000		25,837.00	FY1718-INC OPER TRANSFERS OUT
6	002	348000	0001		25,837.00	FY1718-INC FUND BALANCE
7	011	151000	7700		25,837.00	FY1718-INC APPROP FOR CONTINGENCIES
8	002	345000	2020		25,837.00	FY1718-INC OPER TRANSFERS IN
9						
10						
11						
12						Prepared by: Brandi Reid
13						

REVIEWED FOR FORMAT BY

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

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST   DATE   SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS   DATE

CHIEF ADMINISTRATIVE OFFICE   DATE   ATTEST: CLERK, BOARD OF SUPERVISORS

S:\APFORMS\BUDGET TRANSFER 1.XLS   DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT