

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	337,000
NUMBER OF LINES	9
TRANSACTION CODE TOTAL*	70

District Attorney / Dept 15
DEPARTMENT OR AGENCY NAME

8/17/2015
DATE

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 * 011 = INCREASE IN APPROPRIATION / BOS APPROVED
 * 003 = DECREASE ESTIMATED REVENUE * 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	011	220210	7352		21,500	FY 14-15 Dec Intrfnd Abatements to year end actuals
2	003	220500	2020		28,500	FY 14-15 Dec Op Xfer to year end actuals fr SRF 7722363
3	012	7722363	7000		28,500	FY 14-15 Dec Op Xfer to year end actuals to op 220500
4	003	7722363	0001		21,000	FY 14-15 Dec rev to balance year end actuals fr SRF 7722363
5	003	7722363	0343		7,500	FY 14-15 Dec rev to balance year end actuals fr SRF 7722363
6	003	220800	2020		45,000	FY 14-15 Dec Op Xfer to year end actuals fr SRF 7722362
7	012	7722362	7000		45,000	FY 14-15 Dec Op Xfer to year end actuals to op 220800
8	012	7722362	1600		45,000	FY 14-15 Dec rev to balance year end actuals to op 220800
9	011	151000	7700		95,000	FY 14-15 dec GF contingency to increase DA NCC
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