AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

District Attorney FY 16/17

DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	340,800.00
NUMBER OF LINES	7
TRANSACTION CODE TOTAL*	59

11/8/2016

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
* 003 = DECREASE ESTIMATED REVENUE
* 011 = INCREASE IN APPROPRIATION / BOS APPROVED
* 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	002	7722303	0001		85,200.00	FY 16/17 INC FUND BAL ASSET FORFEITURE 16-1094
2	011	7722303	7000		85,200.00	FY 16/17 INC OP TRFS ASSET FORFEITURE 16-1094
3	002	220210	2020		85,200.00	FY 16/17 INC OP TRFS ASSET FORFEITURE 16-1094
4	011	220210	4461		18,200.00	FY 16/17 INC MINOR COMP EQUIP ASSET FORFEITURE 16-1094
5	011	220210	6042		7,000.00	FY 16/17 INC FIXED ASSET COMP ASSET FORFEITURE 16-1094
6	011	220210	6045		30,000.00	FY 16/17 INC VEHICLE ASSET FORFEITURE 16-1094
7	011	220210	5300		30,000.00	FY 16/17 INC INTERFUND EXP ASSET FORF SEC CAM 16-1094
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