

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	440,412.00
NUMBER OF LINES	5
TRANSACTION CODE TOTAL*	28

District Attorney FY 18/19
DEPARTMENT OR AGENCY NAME

9/21/2018
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

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	002	2270731	0885		108,381.00	FY 18/19 INC STATE REV AUTO 18-1189
2	002	2270731	0001		1,722.00	FY 18/19 INC INT REV 17/18 CARRY-OVER AUTO 18-1189
3	011	2270731	7000		110,103.00	FY 18/19 INC OPXTRF AUTO 18-1189
4	002	2200000	2020	22AUTO -OPTRSF	110,103.00	FY 18/19 INC OPXTRF AUTO 18-1189
5	011	2200000	3000	22AUTO -C30SALBEN	110,103.00	FY 18/19 INC SALARY AUTO 18-1189
6						
7						
8						
9						
10						
11						
12						
13						
14						

REVIEWED FOR FORMAT BY

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

CHIEF ADMINISTRATIVE OFFICE 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 DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	258,916.00
NUMBER OF LINES	11
TRANSACTION CODE TOTAL*	76

District Attorney FY 18/19
DEPARTMENT OR AGENCY NAME

9/21/2018
DATE

PAGE 1 OF 1
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	2270741	0001		7,735.00	FY 18/19 INC FUND BAL 17/18 CARRY-OVER 18-1189
2	002	2270741	0400		1,000.00	FY 18/19 INC INT REV WC 18-1189
3	002	2270741	0886		41,028.00	FY 18/19 INC FUND BAL WC 18-1189
4	011	2270741	7000		49,763.00	FY 18/19 INC OPXTRF WC 18-1189
5	002	2200000	2020	22WC -OPTRSF	49,763.00	FY 18/19 INC OPXTRF WC 18-1189
6	011	2200000	3000	22WC -C30SALBEN	5,131.00	FY 18/19 INC SALARY WC 18-1189
7	011	2200000	4321	22WC -C40SERSUP	10,271.00	FY 18/19 INC MISC TRIAL WC 18-1189
8	011	2200000	4465	22WC -C40SERSUP	4,429.00	FY 18/19 INC LE VEH EQUIP WC 18-1189
9	011	2200000	7001	22WC -C70INTFUND	29,932.00	FY 18/19 INC VEHICLE WC 18-1189
10	002	3650500	2022		29,932.00	FY 18/19 INC OPTRF DA VEHICLE 18-1189
11	011	3650500	6045		29,932.00	FY 18/19 INC OPTRF DA VEHICLE 18-1189
12						
13						
14						

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