

AUDITOR / CONTROLLER'S USE	
TRANSFER #	2017098
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	224,000 ✓
NUMBER OF LINES	2 ✓
TRANSACTION CODE TOTAL*	13 ✓

7/13/2017  
DATE

HR/Risk  
DEPARTMENT OR AGENCY NAME  
*[Signature]*  
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  
\* 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 ✓	083524	0001 ✓		112,000	FY 16-17 INC FUND BALANCE RHDC CONT LEG <del>X</del> 17-0780
2	011 ✓	083524	7250		112,000	FY 16-17 INC INTRAFND TFR RHDC CONT LEG <del>X</del> 17-0780
3						
4						
5						
6						
7						
8						
9						17-0780 7/25/17
10						increase in interest #s
11						but based on actuals est
12						gm
13						

REVIEWED FOR FORMAT BY

*[Signature]* 7-24-17  
JOE HARRIS, P.A. AUDITOR / CONTROLLER DATE  
*[Signature]* 7/17/17  
CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE  
*[Signature]* 7/17/17  
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]* 7/25/2017  
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE  
*[Signature]*  
ATTEST: CLERK, BOARD OF SUPERVISORS