

AUDITOR / CONTROLLER'S USE

TRANSFER # 2018030

DATE Journal 248

CODE BY

EL DORADO COUNTY APPROPRIATION TRANSFER (2130 GOV. CODE)

# BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL \$ 123,260.00

NUMBER OF LINES 9

TRANSACTION CODE TOTAL\* 083

Sheriff's Office

DEPARTMENT OR AGENCY NAME

AD

[Signature]

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

12/18/2017

DATE

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	PINK USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	002	<del>7724353</del> 241330	0880	<u>See attch.</u>	\$ 25,430.00	FY17/18 INCR ST: OTHER RAN BOARD
2	011	<del>7724353</del> 241330	7000		\$ 25,430.00	FY17/18 INCR OP XFER OUT RAN BOARD
3	002	<del>241330</del> 241330	2020		\$ 25,430.00	FY17/18 INCR OP XFER IN RAN BOARD
4	011	<del>241330</del> 241330	4140		\$ 11,000.00	FY17/18 INCR MAINT: EQUIP RAN BOARD
5	012	<del>241330</del> 241330	4144		\$ 5,770.00	FY17/18 DECR MAINT: COMP RAN BOARD
6	011	<del>241330</del> 241330	4260		\$ 1,200.00	FY17/18 INCR OFFICE SUP RAN BOARD
7	012	<del>241330</del> 241330	4529	<u>4529</u>	\$ 5,000.00	FY17/18 DECR SOFTWARE RAN BOARD
8	011	<del>241330</del> 241330	4600		\$ 5,000.00	FY17/18 INCR TRANS/TRAV RAN BOARD
9	011	<del>241330</del> 241330	6042		\$ 19,000.00	FY17/18 INCR FIXED ASSET RAN BOARD
10						
11						
12						
13		<u>Proof strings?</u>				

17-1360  
1/9/2018 # 37

REVIEWED FOR FORMAT BY

[Signature] 2-13-18

DATE

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

[Signature] 1/12/18

DATE

CHIEF ADMINISTRATIVE OFFICE - ANALYST

[Signature] 1/12/2018

DATE

CHIEF ADMINISTRATIVE OFFICE

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] 1/9/2018

DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

[Signature]

ATTEST: CLERK, BOARD OF SUPERVISORS