

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

# BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	78,184
NUMBER OF LINES	0
TRANSACTION CODE	0

DEPARTMENT OR AGENCY NAME

4/6/2018

DATE

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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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	D/C	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	C	0400000	3000		31,351	TRANSFER OF TREASURY FTES TO IT
2	C	0400000	3020		3,447	TRANSFER OF TREASURY FTES TO IT
3	C	0400000	3022		454	TRANSFER OF TREASURY FTES TO IT
4	C	0400000	3040		2,977	TRANSFER OF TREASURY FTES TO IT
5	C	0400000	3041		784	TRANSFER OF TREASURY FTES TO IT
6	C	0400000	3042		78	TRANSFER OF TREASURY FTES TO IT
7	D	1000000	3000	10ADMIN-C30SALBEN	31,351	TRANSFER OF TREASURY FTES TO IT
8	D	1000000	3020	10ADMIN-C30SALBEN	3,447	TRANSFER OF TREASURY FTES TO IT
9	D	1000000	3022	10ADMIN-C30SALBEN	454	TRANSFER OF TREASURY FTES TO IT
10	D	1000000	3040	10ADMIN-C30SALBEN	2,977	TRANSFER OF TREASURY FTES TO IT
11	D	1000000	3041	10ADMIN-C30SALBEN	784	TRANSFER OF TREASURY FTES TO IT
12	D	1000000	3042	10ADMIN-C30SALBEN	78	TRANSFER OF TREASURY FTES TO IT
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