

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

# BUDGET TRANSFER REQUEST #1

Probation / CAO  
 DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	157500
NUMBER OF LINES	5
TRANSACTION CODE TOTAL*	37

DATE

25 = [Signature]  
 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	2	7702320	0880		\$ 75,000.00	FY 16/17 Inc St Rev BSCC Comm. Recidivism Redtn Grant
2	11	7702320	4300		\$ 71,250.00	FY 16/17 Inc Prof Srv BSCC Comm. Recidivism Redtn Grant
3	11	7702320	7000		\$ 3,750.00	FY 16/17 Inc Op trs out BSCC Comm. Recidivism Redtn Grant
4	2	254100	2020	PB25006	\$ 3,750.00	FY 16/17 Inc Op trs in BSCC Comm. Recidivism Redtn Grant
5	11	151000	7700		\$ 3,750.00	FY 16/17 Inc GF cont. BSCC Comm. Recidivism Redtn Grant
6						
7						
8						
9						
10						
11						
12						
13						BOS Agenda Item # 16-0988 12/25/2016

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