

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

Sheriff's Office
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 696,404.00
NUMBER OF LINES	12
TRANSACTION CODE TOTAL*	115

11/7/2016
DATE

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	7724310	0001		\$ 63,601.00	FY 16/17 CalMMET Equipment/Vehicle Inc Fund Balance
2	011	7724310	7000		\$ 63,601.00	FY 16/17 CalMMET Equipment/Vehicle Inc Op Xfer Out
3	002	244125	2020		\$ 63,601.00	FY 16/17 CalMMET Equipment/Vehicle Inc Op Xfer In
4	012	244125	3000		\$ 15,000.00	FY 16/17 CalMMET Equipment Dec Sal & Ben
5	012	244125	3002		\$ 5,000.00	FY 16/17 CalMMET Equipment Dec Sal & Ben
6	011	244125	4500		\$ 53,601.00	FY 16/17 CalMMET Equipment Inc Svcs & Sup
7	012	244125	6045		\$ 47,000.00	FY 16/17 CalMMET Equipment Dec Fixed Assets
8	011	244125	7001		\$ 77,000.00	FY 16/17 CalMMET Vehicle Inc Op Xfer Out
9	013	307220	6045		\$ 77,000.00	FY 16/17 CalMMET Vehicle Inc Fixed Asset
10	014	307220	6101		\$ 77,000.00	FY 16/17 CalMMET Vehicle Dec Fixed Asset
11	002	307220	2022		\$ 77,000.00	FY 16/17 CalMMET Vehicle Inc Op Xfer In
12	013	307220	7700		\$ 77,000.00	FY 16/17 CalMMET Vehicle Inc App For Cont
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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