

AUDITOR / CONTROLLER'S USE	
TRANSFER #	2017050
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

Chief Administrative Office
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	170,936 107,936
NUMBER OF LINES	5 ✓
TRANSACTION CODE TOTAL*	45 39

3/20/2017
DATE

Sue Below
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

OK
13-0280 3/17/17

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
A 1	14 12	021000	5240		36,968	FY 16-17 - Contributions to Non-County Gov. Agencies - Ag. It. #13-0280
A 2	13 11	510000	3001		19,968	FY 16-17 - Veteran Affairs - Temp. Empl.- Vet Intern - Ag. It. #13-0280
A 3	13 11	510000	7000		17,000	FY 16-17 - Operating Transfer Out - Ag. It. #13-0280
A 4	2	028400	2020		17,000	FY 16-17 - Facilities Operating Transfer In - Lights Vets. Memorial - Ag. It. #13-0280
A 5	3	028400	0001		17,000	FY 16-17 - Facilities Reduce Rev. - Ag. It. #13-0280
6						
7						
8						
9						
11						
12						
13						

REVIEWED FOR FORMAT BY
Joe Harn
JOE HARN, C.P.A. AUDITOR / CONTROLLER
DATE: 3/20/17
CHIEF ADMINISTRATIVE OFFICE - ANALYST
Joe Harn
CHIEF ADMINISTRATIVE OFFICE
DATE: 3/20/2017

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]
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS
DATE: 3/21/17
ATTEST: CLERK, BOARD OF SUPERVISORS
[Signature]

AUDITOR CONTROLLER
17 MAR 2017 PM 3:15