

AUDITOR / CONTROLLER'S USE	
TRANSFER #	2017096
DATE	7/17/17
CODE BY	gms

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 400,000.00
NUMBER OF LINES	4
TRANSACTION CODE TOTAL*	026

ALL Sheriff's Office  
DEPARTMENT OR AGENCY NAME

6/9/2017  
DATE

J. D. V. R. P. 4706  
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.)
21	002	7777210	0001		\$ 100,000.00	FY 16/17 Courts Moul Inc Fund Bal.
22	011	7777210	7000		\$ 100,000.00	FY 16/17 Courts Moul Inc. Op Xfer Out
33	002	243311	2020		\$ 100,000.00	FY 16/17 Courts MOU Inc. Op Xfer In
44	011	243311	3000		\$ 100,000.00	FY 16/17 Courts MOU Inc. Salaries
5						
6						
7						
8						BOS 6/27/2017
9						# 36
10						Approved
11						
12						
13						

REVIEWED FOR FORMAT BY

Joe Hahn 7-17-17  
JOE HAHN, 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 6/14/17  
CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

Chairman 6/27/2017  
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

Chief Administrative Office 6/14/2017  
CHIEF ADMINISTRATIVE OFFICE DATE

Attest: Clerk, Board of Supervisors