

AUDITOR / CONTROLLER'S USE	
TRANSFER #	2017120
DATE	8/14/17
CODE BY	gmj

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 740,000.00
NUMBER OF LINES	4
TRANSACTION CODE TOTAL*	026

Sheriff's Office
DEPARTMENT OR AGENCY NAME

7/28/2017
DATE

[Signature] 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* *gmj*

* 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	7777210	0001		\$ 185,000.00	FY16/17 Courts MOU Inc Fund Balance <i>Court escort Svcs</i>
2	011	7777210	7000		\$ 185,000.00	FY16/17 Courts MOU Inc Op Xfer Out
3	002	243311	2020		\$ 185,000.00	FY16/17 Courts MOU Inc Op Xfer In
4	011	243311	3000		\$ 185,000.00	FY16/17 Courts MOU Inc Salaries
5						
6						
7						
8						
9						
10						17-0644 8/8/2017
11						#22
12						
13						

REVIEWED FOR FORMAT BY

[Signature] 8-14-17
JOB HARN, C.P.A. AUDITOR / CONTROLLER

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]
CHIEF ADMINISTRATIVE OFFICE - ANALYST

8/9/17
DATE

[Signature] 8/8/2017
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

[Signature]
CHIEF ADMINISTRATIVE OFFICE

8/10/2017
DATE

[Signature]
ATTEST: CLERK, BOARD OF SUPERVISORS