

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

Planning and Building Dept

DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL 378,000.00

NUMBER OF LINES 6

TRANSACTION CODE TOTAL* 039

AUDITOR / CONTROLLER'S USE

TRANSFER #

DATE

CODE BY

5/15/2017

DATE

5/30/17

DATE

5/15/2017

DATE

5/15/2017

DATE

5/15/2017

DATE

5/15/2017

DATE

5/15/2017

DATE

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

* 011 = INCREASE IN APPROPRIATION / BOS APPROVED
 * 012 = DECREASE IN APPROPRIATION / BOS APPROVED

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 * 012 = DECREASE IN APPROPRIATION / BOS APPROVED

* 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	011	8959500	4337		25,000.00	FY 1718 - EST BUD USDI BLM MGT SERV INC PROF SERV	
2	011	8959500	4337		15,000.00	FY 1718 - EST BUD US BLM FUEL MGT INC PROF SERV	
3	011	8959500	4300		149,000.00	FY 1718 - EST BUD MITG TN FEE UPDATE INC PROF SERV	
4	002	8959500	0400		15,000.00	FY 1718 - EST BUDGET INC INTEREST REV	
5	002	8959500	1415		50,000.00	FY 1718 - EST BUD INC ECOLOGICAL PRESERVE FEES	
6	002	8959500	0001		124,000.00	FY 1718 - EST BUD INC USE OF FUND BALANCE	
7							
8							
9							
10							
11							
12						Prepared by: Ruth Young	
13							

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

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