

AUDITOR / CONTROLLER'S USE	
TRANSFER #	2017045
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

*MA* District Attorney FY 16/17  
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	8,000.00 ✓
NUMBER OF LINES	4 ✓
TRANSACTION CODE TOTAL*	26 ✓

2/9/2017  
DATE

*Kendrick Ham* 2/23/17  
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

*any*  
3/3/17

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX)
1	002 ✓	7722303 ✓	0001 ✓		2,000.00	FY 16/17 INC FUND BAL EQUITBLE SHARING 13-0254 ✓ <i>DRUG STORE PROJECT</i>
2	011 ✓	7722303 ✓	7000 ✓		2,000.00	FY 16/17 INC OP TRF EQUITBLE SHARING 13-0254 ✓
3	002 ✓	220210 ✓	2020 ✓		2,000.00	FY 16/17 INC OP TRF EQUITBLE SHARING 13-0254 ✓
4	011 ✓	220210 ✓	4501 ✓		2,000.00	FY 16/17 INC SRVC/SUPPLY EQUITBLE SHARING 13-0254 ✓
5						
6						
7						
8						Legistar # 13-0254 3/7/2017
9						
10						
11						
12						
13						

REVIEWED FOR FORMAT BY

*Joe Harn* 4-6-17  
JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

*Sharon* 3/2/17  
CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

*Sharon* 4/11/2017  
CHIEF ADMINISTRATIVE OFFICE 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

*Sharon* 3/7/17  
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

*Marcie MacFarland*  
ATTEST: CLERK, BOARD OF SUPERVISORS

AUDITOR-CONTROLLER  
17 MAR -2 PM 3:18