

AUDITOR / CONTROLLER'S USE	
TRANSFER #	2018050
DATE	3/15/18
CODE BY	J#1282

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	11,805.06
NUMBER OF LINES	4
TRANSACTION CODE TOTAL*	036 <i>na</i>

Fish and Game Commission

DEPARTMENT OR AGENCY NAME

03/01/2018

DATE

*Charlene Carveth* Charlene Carveth x5522

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

PAGE 1 OF 1

*Item # 18-0379*

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

*945*

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	002	3270700	0001		2,902.53	FY 17/18 APPR FUND BALANCE <i>Inc Rev</i>
2	011	3270700	4501		2,902.53	FY17/18 SPEC PROJ INC APPR SAWMILL POND <i>Inc Exp</i>
3	012	3270700	7000 ✓		3,000.00	FY 17/18 APPR OPR TRSF FOR SPEC PROJ SAWMILL POND <i>Dec Exp</i>
4	011	3270700	4501		3,000.00	FY 17/18 SPEC PROJ INC APPR SAWMILL POND <i>Inc Exp</i>
5						
6						
7						
8						<i>Legistar # 18-0379</i>
9						<i>3/20/2018</i>
10						
11						
12						
13						

REVIEWED FOR FORMAT BY

*Joe Harn* 5-8-18  
JOE HARN, C.P.A. AUDITOR / CONTROLLER

*Sharon Day* 3/8/18  
CHIEF ADMINISTRATIVE OFFICE - ANALYST

*Sharon Day* 3/8/2018  
CHIEF ADMINISTRATIVE OFFICE

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

*Michael...* 3/20/2018  
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

*Tim...*  
ATTEST: CLERK, BOARD OF SUPERVISORS