

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 92,000.00
NUMBER OF LINES	4
TRANSACTION CODE TOTAL*	

Sheriff  
DEPARTMENT OR AGENCY NAME

DATE

*John DeVill*  
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.*	ORG NUMBER	SUB OBJECT NUMBER	Project String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1		2470703	7700		\$ 23,000.00	FY 19/20 DECR CONTINGENCY COMMEMORATIVE YEARBOOKS
2		2470703	7000		\$ 23,000.00	FY 19/20 INCR OP XFR OUT COMMEMORATIVE YEARBOOKS
3		2400000	2020	2400GEN -2401000 -C40SERSUP-NA	\$ 23,000.00	FY 19/20 INCR OP XFR IN COMMEMORATIVE YEARBOOKS
4		2400000	4500	2400GEN -2401000 -C40SERSUP-NA	\$ 23,000.00	FY 19/20 INCR SPEC DPT EXP COMMEMORATIVE YEARBOOKS
5						
6						
7						
8						
9						
10						
11						
12						
13						

REVIEWED FOR FORMAT BY  
JOE HARN, 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  
CHIEF ADMINISTRATIVE OFFICE  
DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS  
ATTEST: CLERK, BOARD OF SUPERVISORS  
DATE

S:\AFFORMS\BUDGET TRANSFER 1.XLS

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT