

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$94,100
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	N/A

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
APPROVED BY	

Fiscal Year: 201 920 Chief Administrative Office

Legistar #20-0516 4/21/20 DEPARTMENT OR AGENCY NAME

4/10/2020

[Handwritten Signature]

DATE 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	D/C	ORG	OBJECT	PROJECT LEDGER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	C	1560600	0002		\$ 47,050.00	INC From Reserves (312 Capital Projects)
2	D	1520200	5240	15OA-15EDWPA	\$ 47,050.00	INC Contribution: Non-County Governmental Agency
3						
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5						
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12						
13						

REVIEWED FOR FORMAT BY

JOE HARN, C.P.A. AUDITOR / CONTROLLER

[Handwritten Signature]

CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

4/10/20

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

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

DATE

CHIEF ADMINISTRATIVE OFFICE

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

CAO APR 10 '20 PM 1:23