

AUDITOR / CONTROLLER'S USE
 TRANSFER # TR2020159
 DATE JE 2020-11-329
 CODE BY NK 5/1/20

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)
BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 84,000.00
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	N/A

Fiscal Year: 2019-20
 Central Services
 Legistar # 20-0602
 DEPARTMENT OR AGENCY NAME

4/22/2020
 DATE

Adana Schwartz
 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*

E-MAILED

* 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	0630350	3000	0630PNC -C30SALBEN -0630ADM	\$ 42,000.00	DECREASE APPROPRIATIONS TO P&C SALARY
2	D	0640400	6040	06FACMAINT-C60FA -BLD000	\$ 42,000.00	INCREASE APPROPRIATIONS TO FAC MAINT FIXED ASSETS
3						
4						
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13						

REVIEWED FOR FORMAT BY

Joe Harn 5-5-2020
 JOE HARN, C.P.A. AUDITOR / CONTROLLER

Approved digitally on 4/30/20 Emma Owens
 CHIEF ADMINISTRATIVE OFFICE - ANALYST

Scott 4/17/2020
 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

[Signature] 5/29/2020
 DATE SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

[Signature]
 DATE ATTEST: CLERK, BOARD OF SUPERVISORS

AUDITOR-CONTROLLER
 APR 30 '20 PM2:08

CAO APR 30 '20 AM9:54

CAO MAY 27 '20 PM8:35