

ORDER # **TR 2019128**

BUDGET TRANSFER REQUEST #1

DOCUMENT TOTAL	25,190.00-
NUMBER OF LINES	20 -
TRANSACTION CODE TOTAL*	na -

DATE **by**

CODE BY

Library

LEGISTAR#19-0857

5/20/2019

Joanna Am 5546

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 * 011 = INCREASE IN APPROPRIATION / BOS APPROVED

S F X	TRANS CODE NO.*	ORG	PROJECT STRING	OBJECT NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
14		4300000	43PP-43OPER-C40SERSUP-43PP	4516	375.00	FY18/19 INC EXP PP BOOKS
15		4300000	43SLT-43STATE-STATE-43SLT	0880	3,000.00	FY18/19 INC REV SLT VALUE OF LIBRARIES GRANT
16		4300000	43SLT-43OPER-C30SALBEN-43SLT	3000	500.00	FY18/19 INC EXP SLT VALUE OF LIBRARIES GRANT
17		4300000	43SLT-43OPER-C40SERSUP-43SLT	4502	2,500.00	FY18/19 INC EXP SLT VALUE OF LIBRARIES GRANT
18		4300000	43MAIN-43STATE-STATE-43MAIN	0880	3,000.00	FY18/19 INC REV MAIN VALUE OF LIBRARIES GRANT
19		4300000	43MAIN-43OPER-C30SALBEN-43MAIN	3000	1,000.00	FY18/19 INC EXP MAIN VALUE OF LIBRARIES GRANT
20		4300000	43MAIN-43OPER-C40SERSUP-43MAIN	4502	2,000.00	FY18/19 INC EXP MAIN VALUE OF LIBRARIES GRANT
21						
22						
23						Legistar # 19-0857 6/11/19
24						
25						
26						

REVIEWED FOR *Bob Pearce for Joe Harn*
 JOE HARN, C.P.A. AUDITOR / CONTROLLER

Melie Brincell
 CHIEF ADMINISTRATIVE OFFICE - ANALYST

Don Cas
 CHIEF ADMINISTRATIVE OFFICE

DATE 5/22/19

DATE 6/24/2019

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

B. K. Veck 6/11/19
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

LM
 ATTEST: CLERK, BOARD OF SUPERVISORS