

| AUDITOR / CONTROLLER'S USE | |
|----------------------------|-------------|
| TRANSFER # | TR2020110 |
| DATE | 2020-02-12 |
| CODE BY | NK 02/12/20 |

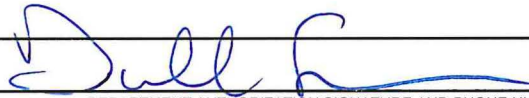
EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

1916 HHS - Veteran Affairs
DEPARTMENT OR AGENCY NAME

| TO BE COMPLETED BY THE DEPARTMENT | |
|-----------------------------------|----------|
| DOCUMENT TOTAL | 30,000 - |
| NUMBER OF LINES | 2 |
| TRANSACTION CODE TOTAL* | NA |

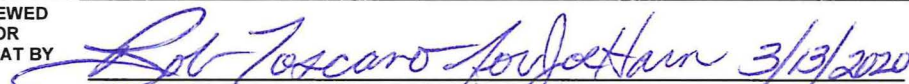

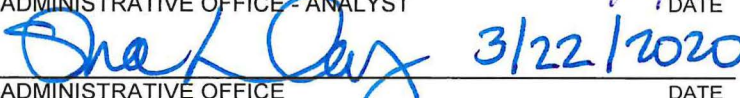
2/5/2020
DATE



yk 
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

PAGE 1 OF 1

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
 * 003 = DECREASE ESTIMATED REVENUE * 012 = DECREASE IN APPROPRIATION / BOS APPROVED
 ID PRINTER

| S F X | D/C | FENIX Org | SUB OBJECT NUMBER | PL String | AMOUNT | DESCRIPTION (50 CHARACTERS MAX.) |
|-------|-----|-----------|-------------------|-----------|----------|---|
| 1 | D | 4200000 | 6040 | | 15,000 | FY 19-20 Inc Fixed Assets ID PRINTER |
| 2 | C | 4200000 | 7200 | | (15,000) | FY 19-20 Dec Intrafund Transfers GF 42000 |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

REVIEWED FOR FORMAT BY  3/13/2020
 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE
 2/11/2020
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE
 3/22/2020
 CHIEF ADMINISTRATIVE OFFICE 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
 3-19-20
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

 ATTEST: CLERK, BOARD OF SUPERVISORS

S:\APFORMS\BUDGET TRANSFER 1..

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

✓ request check
 ✓ minute order

CAO FEB 7 '20 AM 8:31
 CAO MAR 18 '20 PM 7:29