

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

TO BE COMPLETED BY THE DEPARTMENT

TRANSFER # 2020137

BUDGET TRANSFER REQUEST #1

DOCUMENT TOTAL 220,000

DATE

Log 20-0394 4/7/20 HR/Risk

NUMBER OF LINES 4

CODE BY

DEPARTMENT OR AGENCY NAME

TRANSACTION CODE TOTAL* 26

3/10/2020
DATE

[Signatures]
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
* 003 = DECREASE ESTIMATED REVENUE

* 011 = INCREASE IN APPROPRIATION / BOS APPROVED
* 012 = DECREASE IN APPROPRIATION / BOS APPROVED

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	PROJECT STRING	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	002	0920000	0001		55,000	FY 19-20 INC FUND BALANCE LEG #20-0394
2	011	0920000	3000	0920WC-C30SALBEN	55,000	FY 19-20 INC SALARY AND BENEFITS LEG #20-0394
3	002	0930000	0001		55,000	FY 19-20 INC FUND BALANCE LEG #20-0394
4	011	0930000	3000	0930EMPBEN-C30SALBEN	55,000	FY 19-20 INC SALARY AND BENEFITS LEG #20-0394
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

DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

DATE

CHIEF ADMINISTRATIVE OFFICE

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

S:\APFORMS\BUDGET TRANSFER 1.XLS

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

AUDITOR-CONTROLLER
MAR 26 '20 PM 3:14

* see signed copy

E-MAILED

CAD MAR 26 '20 PM 1:52

19-1036 A 1 OF 1

CAD APR 3 '20 AM 11:00