

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

Fiscal Year: 2018-19
 Legistar # 19-0052

Public Defender / ACO
DEPARTMENT OR AGENCY NAME

1/29/2019
DATE

Public Defender / ACO
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

1/29/2019
DATE

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL \$ 95,200.00

NUMBER OF LINES 4

TRANSACTION CODE TOTAL* N/A

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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	D	2300000	3000		\$ 23,800.00	Public Defender Leasehold Improvement Projects BT	
2	C	2300000	7000		\$ 23,800.00	Public Defender Leasehold Improvement Projects BT	
3	D	0640450	2020	06ACO19 - 06B19004	\$ 23,800.00	Public Defender Leasehold Improvement Projects BT	
4	C	0640450	60215	06ACO19 - 06B19004 - BLD571	\$ 23,800.00	Public Defender Leasehold Improvement Projects BT	
5							
6							
7							
8							
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10							
11							
12							
13							

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

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

 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE _____

 CHIEF ADMINISTRATIVE OFFICE DATE _____

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1:\AFFORMS\BUDGET TRANSFER 1.XLS

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