AUDITOR / CONTROLLER'S USE			R'S USE	EL DOR	RADO COUNTY APPROPRIAT	ION TRANSFER ( 29130 GOV. CODE )	TO BE COMPLETED BY THE DEPARTMENT		
RANSFER#				BUDG	ET TRANS	FER REQUEST #1	DOCUMENT TOTAL	6,910,698	
ATE		3/6/20		O19 Risk Management		NUMBER OF LINES	2		
ODE BY				DEPARTMENT OR AGENCY NAME		TRANSACTION CODE TOTAL*	13		
3/6/2019			- 2019					PAGE	OF
		DATE		DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER					
		* 002 =	FOGET TRANSFER MI INCREASE ESTIMA DECREASE ESTIM	REMOVE THE GOLD COPY AND SUBM UST BE AT LEAST TWO LINES, NOT EX ATED REVENUE	IT COMPLETE REQUEST	ON NARRATIVE OR ATTACH A MEMO. TO THE AUDITOR / CONTROLLER'S OFFIC S AND USE AN "ODD AND EVEN" NUMBER * 011 = INCREASE IN APPROPRIATION / E * 012 = DECREASE IN APPROPRIATION /	RED TRANSACTION CODE* BOS APPROVED		
S F X	TRANS CODE NO.*	Org	SUB OBJECT NUMBER	Project String	AMOUNT	DESCRIPTION	(50 C	HARACTERS MAX.)	
1	2	0920000	0001	0920WC-MISC	3,455,349	FY 18.19 INC FUND BALANCE LEGISTAR #19-0383			
2	11	0920000	4101	0920WC-C40SERSUP	3,455,349	FY 18.19 INC INSURANCE LEGISTAR #19-0383			
3									
4									
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 SUP	ERVISORS		

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

S:\APFORMS\BUDGET TRANSFER 1.XLS