

# BUDGET TRANSFER REQUEST #1

Fiscal Year: 2018-19

Legistar # 19-0558

CAO - Courts

DEPARTMENT OR AGENCY NAME

4/17/2019

DATE

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

*Juan Schwartz*

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 100,000.00
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	N/A

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	2020000	4313		\$ 50,000.00	INDIGENT DEFENSE LEGAL SVCS 18/19 BUDGET INCREASE	
2	C	2010000	1510		\$ 50,000.00	TRAFFIC SCHOOL REVENUE 18/19 BUDGET INCREASE	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							

REVIEWED FOR FORMAT BY

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

ATTEST: CLERK, BOARD OF SUPERVISORS

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

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

DATE