

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)  
**BUDGET TRANSFER REQUEST #2**

TRANSFER #	
DATE	
CODE BY	

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	454,981
NUMBER OF LINES	2
TRANSFER ACTION	27
CODE TOTAL*	

6/13/2019

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

7505

PAGE 1 OF 1

I HEREBY REQUEST AND CERTIFY THAT THE TRANSFER OF APPROPRIATIONS AND/OR ESTIMATED REVENUES LISTED ON THIS FORM ARE BETWEEN INDEX CODES WITH THE SAME FUND STRUCTURE, AND WITHIN THE SAME DEPARTMENT. THIS TRANSFER WILL NOT INCREASE OR DECREASE THE TOTAL DEPARTMENTAL APPROVED BUDGET.

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  
 \* 013 = INCREASE IN APPROPRIATION / CAO APPROVED  
 \* 014 = DECREASE IN APPROPRIATION / CAO A APPROVED

S F X	D/C	FENIX ORG NUMBER	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION	(50 CHARACTERS MAX.)
1	014	1900000	4500	19ELECT 190PER CA0SERSUP 19ELECTEXP	\$227,490.50	1920 BUD REV ADJUST TO ACTUAL	
2	013	1900000	6040	19ELECT 190PER CA0SERSUP 19ELECTEXP	\$227,490.50	1920 BUD REV ADJUST TO ACTUAL	
3							
4							
5							
6							
7							
8							
9							
10						Transferring funds to cover shortage in Class 60.	
11							
12							
13							

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

CHIEF ADMINISTRATIVE OFFICE

REVIEWED FOR FORMAT BY \_\_\_\_\_  
 DATE \_\_\_\_\_

APPROVED \_\_\_\_\_  
 REJECTED \_\_\_\_\_

BY \_\_\_\_\_  
 DATE \_\_\_\_\_