

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 84,000.00
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	N/A

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

Fiscal Year: 2019-20	Central Services
Legistar # 20-0602	DEPARTMENT OR AGENCY NAME

4/22/2020
DATE

Auna Schwartz
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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 * 011 = INCREASE IN APPROPRIATION / BOS APPROVED
* 003 = DECREASE ESTIMATED REVENUE * 012 = DECREASE IN APPROPRIATION / BOS APPROVED

S F X	D/C	ORG	OBJECT	PROJECT LEDGER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	C	0630350	3000	0630PNC -C30SALBEN -0630ADM	\$ 42,000.00	DECREASE APPROPRIATIONS TO P&C SALARY
2	D	0640400	6040	06FACMAINT-C60FA -BLD000	\$ 42,000.00	INCREASE APPROPRIATIONS TO FAC MAINT FIXED ASSETS
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REVIEWED FOR FORMAT BY

JOE HARN, C.P.A. AUDITOR / CONTROLLER
Approved digitally on 4/30/20 *Emma Owens*
CHIEF ADMINISTRATIVE OFFICE - ANALYST

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

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

CHIEF ADMINISTRATIVE OFFICE DATE ATTEST: CLERK, BOARD OF SUPERVISORS