

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2019124
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	90,000.00
NUMBER OF LINES	5

AUDITOR - CONTROLLER

DEPARTMENT OR AGENCY NAME

Bob Torcano

3458

PAGE 1 OF 1

DATE

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.

	ORG CODE NUMBER	OBJECT NUMBER	PROJECT	INCREASE	DECREASE	DESCRIPTION (30 CHARACTERS MAX.)
1	0310000	3000		7,000.00		X.F.R. FOR FENIX EXCESS VACATION PAYOFF
2	0320000	3000		18,000.00		
3	0330000	3000		5,000.00		
4	0340000	3000		15,000.00		
5	1530300	7700			45,000.00	
6						
7						
8						
9						
10						
11						
12						
13						

REVIEWED FOR FORMAT BY

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

DATE

[Signature]
CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

[Signature]
CHIEF ADMINISTRATIVE OFFICE

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

Bill Venkay 6/6/19
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

Kyma Schaufley
ATTEST: CLERK, BOARD OF SUPERVISORS