

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2020050
DATE	J# 2020 4-2036
CODE BY	10/29/19 NK

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	122,636,650
NUMBER OF LINES	565
TRANSACTION CODE TOTAL*	

Chief Administrative Office

Legistar 19-1602 DEPARTMENT OR AGENCY NAME

10/22/19 # 36

10/18/19
DATE

Shak
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

PAGE ___ OF ___

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*

(Contin.)

- * 002 = INCREASE ESTIMATED REVENUE
- * 003 = DECREASE ESTIMATED REVENUE

- * 011 = INCREASE IN APPROPRIATION / BOS APPROVED
- * 012 = DECREASE IN APPROPRIATION / BOS APPROVED

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1						See attached schedule of budget amendments 19-1602 Attachment B.
2						
3						
4						
5						
6						✓ minute order
7						✓ Legistar check
8						
9						
10						
11						
12						
13						

COO NOV 21 '19 PM 8:53

REVIEWED FOR FORMAT BY

Joe Harn 11-12-19
JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

Emma 10/18/19
CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

Shak 11/25/2019
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

Shelley 11-19-19
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

Kyras 11/13/19 PM 2:20
ATTEST: CLERK, BOARD OF SUPERVISORS