

AUDITOR / CONTROLLER'S USE

TRANSFER # TR-2020071

DATE

CODE BY

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

CHILD SUPPORT SERVICES-DEPT. 40

DEPARTMENT OR AGENCY NAME

[Signature] 10-31-19

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL \$ 100,000.00

NUMBER OF LINES 3

TRANSACTION CODE TOTAL* 15

10/31/2019
DATE

PAGE 1 OF 1.00

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*

2

one-time

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

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

VEH PURCH

S F X	TRANS CODE NO.*	ORG NUMBER	OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	2 C	4000000	0883		\$ 17,000.00	Increase State revenue
2	2 C	4000000	1103		\$ 33,000.00	Increase Federal Revenue
3	11 D	4000000	6045		\$ 50,000.00	Fixed asset increased allocation for two vehicles
4						
5						
6						
7		<i>3) NO BUD SETUP FOR 6045 IN FEB 19</i>				<i>19-1435 11/19/19</i>
8						
9						
10						<i>✓ minute order</i>
11						<i>✓ register check</i>
12						CAO NOV 21 '19 PM 3:57
13						

944

REVIEWED FOR FORMAT BY

[Signature] 11-21-19
JOE HARN, C.R.A. AUDITOR / CONTROLLER DATE

[Signature] 11/12/19
CHIEF ADMINISTRATIVE OFFICE ANALYST DATE

[Signature] 11/20/2019
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

[Signature] 11/21/2019
SIGNATURE CHAIRMAN, BOARD OF SUPERVISORS DATE

[Signature]
ATTEST: CLERK, BOARD OF SUPERVISORS