

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 100,000.00
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	N/A

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2019117
DATE	
CODE BY	

Fiscal Year: 2018-19
 CAO - Courts
 DEPARTMENT OR AGENCY NAME

Legistar # 19-0558 - 5/14/19 BOS mtg

Hanna Schwank
 DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

4/17/2019
 DATE

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

S F X	D/C	ORG	OBJECT	PROJECT LEDGER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	D	2020000	4313	N/A ✓	\$ 50,000.00	INDIGENT DEFENSE LEGAL SVCS 18/19 BUDGET INCREASE ✓
2	C	2010000	1510	1 ✓	\$ 50,000.00	TRAFFIC SCHOOL REVENUE 18/19 BUDGET INCREASE ✓
3						
4						
5						
6						
7						
8						
9						
10						
11						19-0558
12						5/14/19
13						

REVIEWED FOR FORMAT BY

Joe Harn
 JOE HARN, C.P.A. AUDITOR / CONTROLLER
 DATE: 5/3/19

Shirley
 CHIEF ADMINISTRATIVE OFFICE - ANALYST
 DATE: 5/24/2019

Shirley
 CHIEF ADMINISTRATIVE OFFICE

higher than anticipated 18/19 ex Traffic
 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

S. J. H. D.
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS
 DATE: 5-14-19

Kyra Schaefferberg
 ATTEST: CLERK, BOARD OF SUPERVISORS

AUDITOR CONTROLLER
 5/17/19 10:26