

AUDITOR / CONTROLLER'S USE

TRANSFER #	
DATE	
CODE BY	

BUDGET TRANSFER REQUEST #1

DOCUMENT TOTAL	46,708.62
NUMBER OF LINES	3
TRANSACTION CODE TOTAL*	34

EDC Probation

DEPARTMENT OR AGENCY NAME

DATE: 12/26/2019

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	TRANS CODE NO.*	ORG NUMBER	OBJECT	PROJECT STRING	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	12	2510150	4300	25PBAD-25GENERAL-25GENADMIN-25SRVANSUP	23,354.31	Decrease Prf Svc 19/20 Vehicle Buildout - 2 LE
2	11	2500000	6040	25PADMIN-25GENERAL-25ADMIN-25FAEQUIP	11,018.14	Increase FA 19/20 ADMIN 1 LE Vehicle Buildout
3	11	2510150	6040	25PBAD-25CCAB109-25GENSUPRV-25FAEQUIP	12,336.17	Increase FA 19/20 CCAB109 1 LE Vehicle Buildout
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

REVIEWED FOR FORMAT BY

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

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

DATE

CHIEF ADMINISTRATIVE OFFICE

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS