

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2019139
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 360,000.00
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	N/A

Fiscal Year: 2018-19
 Information Technologies & Treasurer/Tax Collector
 Legistar # 19-0889
 DEPARTMENT OR AGENCY NAME

6/25/2019
 DATE

K. E. Col 5/21/19
 DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

PAGE 1 OF 1

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	0400000	7231		\$ 180,000.00	INCR INTRAFUND IS PROGRAMMING SUPPORT EXPENSE <i>credit</i>
2	C	1010000	7365	10PROGRAM-C73INTFUND-10ADMIN-10IT	\$ 180,000.00	INCR INTRAFUND IS PROG SUPPORT REV/ABATEMENT <i>debit</i>
3						
4						
5						
6						① INC IT APPR
7						② Exp Abatement
8						
9						
10						Legistar # 19-0889
11						6/25/19
12						
13						

REVIEWED FOR FORMAT BY *Joe Harn*
 JOE HARN, C.P.A. AUDITOR / CONTROLLER
Janet Dill
 CHIEF ADMINISTRATIVE OFFICE - ANALYST
Shak Clay
 CHIEF ADMINISTRATIVE OFFICE

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

Joe Harn 6/18/19 DATE
Joe Harn 6/25-19 DATE
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS
Kyrascha Kufley 6/19/2019 DATE
 ATTEST: CLERK, BOARD OF SUPERVISORS

S:\APFORMS\BUDGET TRANSFER 1.XLS

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT

AUDITOR-CONTROLLER
 JUN 19 10 41 AM '19

CAO JUN 19 '19 AM 9:28