

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

TO BE COMPLETED BY THE DEPARTMENT

# BUDGET TRANSFER REQUEST #1

DOCUMENT TOTAL	120,000.00
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	13

TRANSFER #	2019071
DATE	1/29/2019
CODE BY	

District Attorney FY 18/19

DEPARTMENT OR AGENCY NAME

1/29/2019

DATE

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\*

(2) HIGH IMPACT

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

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

AUDITOR-CONTROLLER FEB 5 19 PM 2019

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	002	2200000	0880	22IMPACT-STATE	60,000.00	FY 18/19-INC STATE REV HIGH IMPACT 19-0191
2	011	2200000	4321	22IMPACT-C40SERSUP	60,000.00	FY 18/19-INC MISC TRIAL HIGH IMPACT 19-0191
3						
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12						
13						
14						

Legistar # 19-0191  
2/26/2019 # 23

REVIEWED FOR FORMAT BY

*Joe Harn* 2-15-19  
JOE HARN, C.P.A. AUDITOR / CONTROLLER

*[Signature]* 2/27/19  
CHIEF ADMINISTRATIVE OFFICE ANALYST

*[Signature]*  
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

*[Signature]* 2/26/2019  
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

*[Signature]*  
ATTEST: CLERK, BOARD OF SUPERVISORS