

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

TO BE COMPLETED BY THE DEPARTMENT

BUDGET TRANSFER REQUEST #1

DOCUMENT TOTAL	50,000
NUMBER OF LINES	3
TRANSACTION CODE TOTAL*	15

TRANSFER # _____
 DATE _____
 CODE BY _____

Courts Dept 20

DEPARTMENT OR AGENCY NAME

9/1/2020
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*

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

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

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	PROJECT STRING	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	002	2010000	0301		45,000	FY 19-20 INC COURT FINES REVENUE LEGISTAR 20-1169
4	002	2010000	1510		5,000	FY 19-20 INC TRAFFIC BAIL REVENUE LEGISTAR 20-1169
5	011	2010000	5242		50,000	FY 19-20 INC APPROP SERVICES AND SUPPLY LEGISTAR 20-1169
6						
7						
8						
9						
10						
11						
12						
13						

REVIEWED FOR FORMAT BY _____
 JOE HARN, C.P.A. AUDITOR / CONTROLLER _____ DATE _____
 CHIEF ADMINISTRATIVE OFFICE - ANALYST _____ DATE _____
 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: CHAIRMAN, BOARD OF SUPERVISORS _____ DATE _____
 ATTEST: CLERK, BOARD OF SUPERVISORS _____

*FORMS BUDGET TRANSFER 1.XLS

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