

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

TO BE COMPLETED BY THE DEPARTMENT

BUDGET TRANSFER REQUEST #1

| | |
|-------------------------|-----------|
| DOCUMENT TOTAL | 6,910,698 |
| NUMBER OF LINES | 2 |
| TRANSACTION CODE TOTAL* | 13 |

TRANSFER # TR 2019087

DATE 3/6/2019

CODE BY

Risk Management

DEPARTMENT OR AGENCY NAME

3/6/2019

DATE

Bernita W. Shea 3/8/19

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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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

WKR5 COMP

| S F X | TRANS CODE NO.* | Org | SUB OBJECT NUMBER | Project String | AMOUNT | DESCRIPTION (50 CHARACTERS MAX.) |
|-------|-----------------|---------|-------------------|------------------|-----------|---|
| 1 | 2 | 0920000 | 0001 | 0920WC-MISC | 3,455,349 | FY 18.19 INC FUND BALANCE LEGISTAR #19-0383 |
| 2 | 11 | 0920000 | 4101 | 0920WC-C40SERSUP | 3,455,349 | FY 18.19 INC INSURANCE LEGISTAR #19-0383 |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | 3/4/19 19-0383 |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |

REVIEWED FOR FORMAT BY

Joe Harn 3-12-19
 JOE HARN, C.P.A. AUDITOR / CONTROLLER

June Silva 3/11/19
 CHIEF ADMINISTRATIVE OFFICE ANALYST

Shah Cas 3/14/2019
 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

Alan W. Hibel 3/14/19
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

Kuna Schaeffer
 ATTEST: CLERK, BOARD OF SUPERVISORS

MAR 11 19 AM 8:34
 AUDITOR-CONTROLLER