

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 78,814
NUMBER OF LINES	8
TRANSACTION CODE TOTAL*	N/A

Fiscal Year: 2018-19

Chief Administrative Office

Legistar # 19-0033

DEPARTMENT OR AGENCY NAME

1.22.19
DATE

Shak Day 621-5123
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	D/C	ORG	OBJECT	PROJECT LEDGER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	C	1530300	7700		\$ 39,407	012 - APPROPRIATION FOR CONTINGENCY
2	D	0220200	3000	02ECON-C30SALBEN	\$ 21,604	011 - TRANSFER ECON DEV FROM CAO - ADMIN TECH ADD
3	D	0220200	3020	02ECON-C30SALBEN	\$ 5,868	011 - TRANSFER ECON DEV FROM CAO - ADMIN TECH ADD
4	D	0220200	3022	02ECON-C30SALBEN	\$ 313	011 - TRANSFER ECON DEV FROM CAO - ADMIN TECH ADD
5	D	0220200	3040	02ECON-C30SALBEN	\$ 8,750	011 - TRANSFER ECON DEV FROM CAO - ADMIN TECH ADD
6	D	0220200	3041	02ECON-C30SALBEN	\$ 540	011 - TRANSFER ECON DEV FROM CAO - ADMIN TECH ADD
7	D	0220200	3042	02ECON-C30SALBEN	\$ 54	011 - TRANSFER ECON DEV FROM CAO - ADMIN TECH ADD
8	D	0220200	3080	02ECON-C30SALBEN	\$ 2,279	011 - TRANSFER ECON DEV FROM CAO - ADMIN TECH ADD
9						
10						
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REVIEWED FOR FORMAT BY

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

DATE

Shak Day
CHIEF ADMINISTRATIVE OFFICE - ANALYST

1/23/19
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: CHAIR, BOARD OF SUPERVISORS

DATE

Shak Day
CHIEF ADMINISTRATIVE OFFICE

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

4/23/2019