

AUDITOR / CONTROLLER'S USE

TRANSFER # 2019072

DATE & J# 2019-8-2081

CODE BY [Signature] 2/25/19

SCANNED BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL \$ 95,200.00

NUMBER OF LINES 4

TRANSACTION CODE TOTAL* N/A

Fiscal Year: 2018-19 Public Defender / ACO

Legistar # 19-0052

1/29/2019
DATE

[Signature] x. 6440 [Signature]
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*

(2) Leasehold IMP

* 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	2300000	3000		\$ 23,800.00	Public Defender Leasehold Improvement Projects BT
2	C	2300000	7000		\$ 23,800.00	Public Defender Leasehold Improvement Projects BT
3	D	0640450	2020	06ACO19 - 06B19004	\$ 23,800.00	Public Defender Leasehold Improvement Projects BT
4	C	0640450	6020	06ACO19 - 06B19004 - BLD571	\$ 23,800.00	Public Defender Leasehold Improvement Projects BT
5			6025			
6						
7						
8						1/29/2019 # 25
9						19-0052
10						
11						
12						
13						

REVIEWED FOR FORMAT BY [Signature]
JOE HARN, C.P.A. AUDITOR / CONTROLLER

2/15/19
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]
CHIEF ADMINISTRATIVE OFFICE - ANALYST

1/24/19
DATE

[Signature] 1/29/2019
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

[Signature]
CHIEF ADMINISTRATIVE OFFICE

1/28/2019
DATE

[Signature]
ATTEST: CLERK, BOARD OF SUPERVISORS

* 7000 NET IN ACCT MASTER
Total in ch 29,273 (23000)