

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 360,000.00
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	N/A

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

## BUDGET TRANSFER REQUEST #1

Information Technologies & Treasurer/Tax Collector

Fiscal Year: 2018-19  
Legistar # 19-0889

6/25/2019 DATE

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

S F X	DIC	ORG	OBJECT	PROJECT LEDGER	AMOUNT	DESCRIPTION	(50 CHARACTERS MAX.)
1	D	0400000	7231		\$ 180,000.00	INCR INTRAFUND IS PROGRAMMING SUPPORT EXPENSE	
2	C	1010000	7365	10PROGRAM-C73INTFUND-10ADMIN-10IT	\$ 180,000.00	INCR INTRAFUND IS PROG SUPPORT REV/ABATEMENT	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							

REVIEWED FOR FORMAT BY

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

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST

CHIEF ADMINISTRATIVE OFFICE

DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

DATE

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT

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