

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 202003D
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

Dept. 15/CAO-EMS/EP
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 582,000.00
NUMBER OF LINES	4
TRANSACTION CODE TOTAL*	46

9/25/2019
DATE

[Signature] 5577
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
* 003 = DECREASE ESTIMATED REVENUE

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

(CONTINUOUS)
① EMS VEG

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	12	1540400	3000		\$ 191,000.00	DEC S&B TFR TO EMS VEG MGMT
2	12	1540400	4300		\$ 100,000.00	DEC PROFSVC TFR TO EMS VEG MGT
3	11	1220200	3000		\$ 191,000.00	INC S&B TFR TO EMS VEG MGMT
4	11	1220200	4300		\$ 100,000.00	INC PROFSVC TFR TO EMS VEG MGT
5						
6						
7						
8						
9	LEGISTAR # 19-1175 8/6/19					
10						
11						
12						
13						

REVIEWED FOR FORMAT BY

[Signature] 10-7-19
JOE HARN, C.P.A. AUDITOR / CONTROLLER

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] 9/25/19
CHIEF ADMINISTRATIVE OFFICE - ANALYST

[Signature] 10-8-19
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

[Signature]
CHIEF ADMINISTRATIVE OFFICE

9/26/2019
ATTEST: CLERK, BOARD OF SUPERVISORS