

BUDGET TRANSFER REQUEST

DOCUMENT TOTAL	\$ 105,354.00
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	N/A

TRANSFER #	
DATE	
CODE BY	

Fiscal Year: 2019-20
 Information Technologies
 DEPARTMENT OR AGENCY NAME
 Legistar # 20-0092

1/10/2020
 DATE

[Signature] 1/14/20
 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

S F X	D/C	ORG	OBJECT	PROJECT LEDGER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	D	1040000	6042	10SERVER-C60FA-BUDGET	\$ 52,677.00	INC FIXED ASSET BOS 20-0092
2	C	1040000	4144	10SERVER-C40SERSUP-BUDGET	\$ 52,677.00	DEC SERVICES AND SUPPLIES BOS 20-0092
3						
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Legistar 20-0092
1/28/2020

REVIEWED FOR FORMAT BY

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

DATE

Melinda B. Russell
 CHIEF ADMINISTRATIVE OFFICE - ANALYST

1/17/2020
 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: CHAIRMAN, BOARD OF SUPERVISORS DATE

CHIEF ADMINISTRATIVE OFFICE

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS