

BUDGET TRANSFER REQUEST #1

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

Fiscal Year: 2019-20

Legistar # 20-0022 ~~1/23/2020~~ 2/4/20

Public Defender
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 236,200.00
NUMBER OF LINES	9
TRANSACTION CODE TOTAL*	N/A

12/27/2019

DATE

[Signature]
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

PAGE 1 OF 1

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	2300000	6041		\$46,050.00	FY 19/20 INC APP FIXED ASSET
2	C	2300000	3000		\$26,000.00	FY 19/20 DECR APP FOR PD SALARY
3	C	2300000	2020		\$20,050.00	FY 19/20 INC OPER TRF IN
4	D	0270740	7000		\$20,050.00	FY 19/20 INC OPER TRF OUT
5	C	0270740	7700		\$20,050.00	FY 19/20 DECR APP FOR CONT
6	D	2300000	2020		\$26,000.00	FY 19/20 DECR OP TRF IN TO REVERSE TRF ERROR
7	C	2300000	3000		\$26,000.00	FY 19/20 DEC APP PD SALARY TO REVERSE TRF ERROR
8	C	0270730	7000		\$26,000.00	FY 19/20 DEC OP TRF OUT TO REVERSE TRF ERROR
9	D	0270730	7700		\$26,000.00	FY 19/20 INC APP FOR CONTINGENCY TO REVERSE TRF ERROR
10						
11						
12						
13						

REVIEWED FOR FORMAT BY

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

DATE

[Signature]

1/23/2020

CHIEF ADMINISTRATIVE OFFICE - ANALYST

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