

TO BE COMPLETED BY THE DEPARTMENT
 DOCUMENT TOTAL 76,692.00
 NUMBER OF LINES 4
 TRANSACTION CODE TOTAL* 000

AUDITOR / CONTROLLER'S USE
 TRANSFER # TK200095
 DATE 2020-07-14 09
 CODE BY KW 01/10/20

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	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION	(60 CHARACTERS MAX.)
1	C	0670720	7700	✓	\$ 19,173.00	FY 19/20 DECR CONTINGENCY SMUD	06/17/17
2	D	0670720	7000	✓	\$ 19,173.00	FY 19/20 INCR OP XFR OUT SMUD	
3	C	2420220	2020	✓	\$ 19,173.00	24OHV18-2400150-GENERAL-NA	
4	D	2420220	4140	✓	\$ 19,173.00	24OHV18-2400300-C40EQUSE-NA	
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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

REVIEWED FOR FORMAT BY [Signature] DATE 01-17-2020
 JOE HARN, C.P.A. AUDITOR/ CONTROLLER
 CHIEF ADMINISTRATIVE OFFICE - ANALYST
 CHIEF ADMINISTRATIVE OFFICE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS [Signature] DATE 12/30/19
 ATTEST: CLERK, BOARD OF SUPERVISORS [Signature] DATE 2/5/2020

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

S:\APFORMS\BUDGET TRANSFER 1.XLS