



AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 2020157
DATE	J# 2020-11-304
CODE BY	NK 5/1/20

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	20500
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	<del>22</del> 13

Probation

DEPARTMENT OR AGENCY NAME

4/27/20  
DATE

*[Signature]*  
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER X-5958

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	TRANS CODE NO.*	ORG NUMBER	OBJECT NUMBER	PROJECT STRING	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	<del>11</del> 002	2510150	0880	25PBAD-25PRCS-STATE	10250.00	FY 19/20 Rev Incr Additional PRCS funding
2	11	2510150	5009	25PBAD-25GENERAL-25GENSUPRV-25INTFNDCH	10250.00	FY 19/20 Exp Incr Additional PRCS funding
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						BOS Agenda Item #20-0569

REVIEWED FOR FORMAT BY

*[Signature]*  
JOE HARN, C.P.A. AUDITOR / CONTROLLER

5/1/2020  
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]*  
CHIEF ADMINISTRATIVE OFFICE - ANALYST

4/27/20  
DATE

*[Signature]*  
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE 5/29/2020

*[Signature]*  
CHIEF ADMINISTRATIVE OFFICE

2/17/2020  
DATE

*[Signature]*  
ATTEST: CLERK, BOARD OF SUPERVISORS

CAD MAY 27 '20 PM 8:35

APR 28 '20 AM 10:45  
AUDITOR-CONTROLLER