

AUDITOR / CONTROLLER'S USE

TRANSFER # TR2020 092

DATE 2020-07-1389

CODE BY NK 01/10/20

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

EDC Probation

DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL 46,708.62 ✓

NUMBER OF LINES 3 ✓

TRANSACTION CODE TOTAL* 34 ✓

12/26/2019

DATE

[Handwritten 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

① one-time

988

VEH BLDOUT

S F X	TRANS CODE NO.*	ORG NUMBER	OBJECT	PROJECT STRING	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	12	2510150 ✓	4300	25PBAD-25GENERAL- 25GENADMIN-25SRVANSUP ✓	23,354.31	Decrease Prf Svc 19/20 Vehicle Buildout - 2 LE
2	11	2500000 ✓	6040	25PADMIN-25GENERAL- 25ADMIN-25FAEQUIP ✓	11,018.14	Increase FA 19/20 ADMIN 1 LE Vehicle Buildout
3	11	2510150 ✓	6040	25PBAD-25CCAB109- 25GENSUPRV-25FAEQUIP ✓	12,336.17	Increase FA 19/20 CCAB109 1 LE Vehicle Buildout
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Rx
25400 ✓

✓ minute order
✓ Legistar check

Legistar # 20-0017 1/14/2020 #17
This BTR is attached in Legistar as submitted

REVIEWED FOR FORMAT BY

[Signature] 01-17-2020 *[Signature]*
JOE HARN, C.F.A. AUDITOR / CONTROLLER DATE

[Signature] 1/2/20
CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

[Signature] 1/22/2020
CHIEF ADMINISTRATIVE OFFICE 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] 1-22-20
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

[Signature]
ATTEST: CLERK, BOARD OF SUPERVISORS

COOK 1/29