

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )  
**BUDGET TRANSFER REQUEST #1**

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 515,000.00
NUMBER OF LINES	8
TRANSACTION CODE TOTAL*	N/A

Fiscal Year: 2020-21  
 Legistar # 20-1523  
 DISTRICT ATTORNEY  
DEPARTMENT OR AGENCY NAME

11/25/2020  
DATE

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	C	2200000	1124	22CALOESAT-FEDERAL	\$ 257,500.00	FY 20/21 INC REV CALOES AT GRANT AWARD
2	D	2200000	3000	22CALOESAT-C30SALBEN	\$ 80,588.00	FY 20/21 INC APP SALARY AT PRGM SP
3	D	2200000	4323	22CALOESAT-C40SERSUP	\$ 160,440.00	FY 20/21 INC APP AT PROF SVC
4	D	2200000	4040	22CALOESAT-C40SERSUP	\$ 720.00	FY 20/21 INC APP AT TELEPHONE
5	D	2200000	4600	22CALOESAT-C40SERSUP	\$ 1,000.00	FY 20/21 INC APP AT TRAVEL
6	D	2200000	4260	22CALOESAT-C40SERSUP	\$ 5,500.00	FY 20/21 INC APP AT OFFICE EXP
7	D	2200000	4266	22CALOESAT-C40SERSUP	\$ 3,500.00	FY 20/21 INC APP AT PRINTING
8	D	2200000	4462	22CALOESAT-C40SERSUP	\$ 5,752.00	FY 20/21 INC APP AT COMP EQUIP
9						
10						
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REVIEWED FOR FORMAT BY  
 \_\_\_\_\_  
 JOE HARN, C.P.A. AUDITOR / CONTROLLER

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

DATE

CHIEF ADMINISTRATIVE OFFICE - ANALYST \_\_\_\_\_ DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS \_\_\_\_\_ DATE

CHIEF ADMINISTRATIVE OFFICE \_\_\_\_\_ DATE

ATTEST: CLERK, BOARD OF SUPERVISORS \_\_\_\_\_