

AUDITOR / CONTROLLER'S USE

TRANSFER # TR2021080

DATE J# 2021-6-797

CODE BY [Signature] 12/18/20

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL	\$ 399,490.00
NUMBER OF LINES	4
TRANSACTION CODE TOTAL*	N/A

Chief Administrative Office / Sheriff's Office

DEPARTMENT OR AGENCY NAME

11/30/2020
DATE

SEE ATTACHED
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	ACTION	ORG	OBJ	PL	AMOUNT	DESCRIPTION	(50 CHARACTERS MAX.)
1	INC EST REV	0640450	0780	06ACO21-06B20007	\$ 99,872.00	INC EST REV PSPS 20-1603	
2	INC APPROP	0640450	6040	06ACO21-06B20007-BLD000	\$ 99,872.00	INC EQUIP PSPS 20-1603	
3	INC EST REV	2420225	0780	2420OES-2405000-STATE-NA	\$ 99,873.00	INC EST REV PSPS 20-1603	
4	INC APPROP	2420225	4300	2420OES-2400300-C40SERSUP-NA	\$ 99,873.00	INC PROF SVCS PSPS 20-1603	
5							
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REVIEWED FOR FORMAT BY

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

[Signature]
CHIEF ADMINISTRATIVE OFFICE - ANALYST

[Signature]
CHIEF ADMINISTRATIVE OFFICE

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] DATE 12/15/20
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

[Signature] DATE 12/15/20
ATTEST: CLERK, BOARD OF SUPERVISORS