

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2021D80
DATE	J# 2021-6-797
CODE BY	12/18/20 SMTK2i
11/30/2020	
DATE	

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

Chief Administrative Office / Sheriff's Office

DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 399,490.00
NUMBER OF LINES	4
TRANSACTION CODE TOTAL*	N/A

SEE ATTACHED

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

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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12							

REVIEWED
FOR
FORMAT BY

JOE HARN, C.P.A. AUDITOR / CONTROLLER

CHIEF ADMINISTRATIVE OFFICE - ANALYST

CHIEF ADMINISTRATIVE OFFICE

12/17/20

DATE

12/17/20

DATE

12/17/20

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: CHAIRMAN, BOARD OF SUPERVISORS DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

12/15/20

12/15/20

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