

AUDITOR / CONTROLLER'S USE

TRANSFER # TR2021085

~~DATE~~ J# 2021-7-145

CODE BY [Signature] 1/5/21

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL \$ 1,995,984

NUMBER OF LINES 6

TRANSACTION CODE TOTAL* N/A

2021-7-145 CAO: EMS-Preparedness / HHSA

DEPARTMENT OR AGENCY NAME

11/3/2020

DATE

[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

Reviewed by G. Berry 1/5/21

S F X	ACTION	ORG	OBJ	PL	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	INC EST REV	1210160*	0324		\$ 350,000.00	BOS 20-1510 INC COURT FINES
2	INC APPROP	1210160*	4324		\$ 350,000.00	BOS 20-1510 INC MED SVCS
3	INC EST REV	1210160*	2100		\$ 323,996.00	BOS 20-1510 EQUITY TFR IN
4	INC APPROP	1210160*	7700		\$ 323,996.00	BOS 20-1510 INC CONTINGENCY
5	DEC APPROP	5450510	7700	BUDGET-SUMMARY	\$ 323,996.00	BOS 20-1510 DEC CONTINGENCY
6	INC APPROP	5450510	7100	BUDGET-SUMMARY	\$ 323,996.00	BOS 20-1510 EQUITY TFR OUT
7						
8						
9		*Org 1210160 represents a new EMS Fund org to be established upon approval of item 20-1510. The actual org number is subject to change.				
10						
11						
12						

REVIEWED FOR FORMAT BY

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

[Signature] Evvina Owens CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

[Signature] CHIEF ADMINISTRATIVE OFFICE DATE 1/21/21

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] SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE 1/11/2021

[Signature] ATTEST: CLERK, BOARD OF SUPERVISORS 20-1510 A 1 of 1 DATE 1/11/2021