

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2021084
DATE	J# 2021-6-1372
CODE BY	12/15/20

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 19,212.00
NUMBER OF LINES	4
TRANSACTION CODE TOTAL*	N/A

Fiscal Year: 2020-21

DISTRICT ATTORNEY

Legistar # 20-1620

DEPARTMENT OR AGENCY NAME

11/25/2020
DATE

JC
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	D/C	ORG	OBJECT	PROJECT LEDGER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	C	2270741	0886		\$ 4,803.00	FY 20/21 INC REV ADDTL WC AWARD
2	D	2270741	7000		\$ 4,803.00	FY 20/21 INC OPER TF OUT WC FRAUD GRANT
3	C	2200000	2020	22WC-STATE-22INS	\$ 4,803.00	FY 20/21 INC OPER TF IN WC FRAUD GRANT
4	D	2200000	3001	22WC-C30SALBEN	\$ 4,803.00	FY 20/21 INC APP WC EXTRA HELP
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

REVIEWED FOR FORMAT BY

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

DATE

Sam K...
CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

Sam K... 12/30/20
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

John H. ... 12/29/2020
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

Janet ...
ATTEST: CLERK, BOARD OF SUPERVISORS

\\APFORMS\BUDGET TRANSFER 1.XLS

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

Matches legistar CO

AUDITOR-CONTROLLER
DEC 10 10:58 AM '20

CRD DEC 7 '20 AM 8:52

CRD DEC 22 '20 PM 2:17

20-1620 B 1 of 1