

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	\$ 337,356.00
NUMBER OF LINES	6
TRANSACTION CODE TOTAL*	N/A

CAO: EMS / Preparedness
DEPARTMENT OR AGENCY NAME

4/24/2020
DATE

Emma Owens 5577
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	1210100	1100		\$ 21,703.00	INC EST FED REV CARES ACT
2	INC APPROP	1210100	5240		\$ 21,703.00	INC CONTRIB APPROP CARES ACT
3	INC EST REV	1210110	1100		\$ 693.00	INC EST FED REV CARES ACT
4	INC APPROP	1210110	5240		\$ 693.00	INC CONTRIB APPROP CARES ACT
5	INC EST REV	1210120	1100		\$ 146,282.00	INC EST FED REV CARES ACT
6	INC APPROP	1210120	5240		\$ 146,282.00	INC CONTRIB APPROP CARES ACT
7						
8						
9						
10						
11						
12						
13						

REVIEWED FOR FORMAT BY

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

DATE

Approved digitally by Emma Owens on 4/27/2020

Emma Owens

CHIEF ADMINISTRATIVE OFFICE - ANALYST

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

CHIEF ADMINISTRATIVE OFFICE

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS