

TRANSFERS / CONTROLLER'S USE

TRANSFERS # TR2020092

JOURNAL # 2020-11-1308

DATE 05/14/20

INPUT BY [Signature]

EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)

BUDGET TRANSFER REQUEST

BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL

BUDGET TRANSFER #2 - MOVING APPROPRIATIONS OR REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL

TO BE COMPLETED BY DEPARTMENT

DEPT NAME CAO

DEPT CONTACT & EXT. Alison Winter x6765

Budget Transfer Type: Transfer 1: BoS Approval

Legistar Number & Date: 26-0841 05/12/26

DOCUMENT TOTAL \$60,000.00

NUMBER OF LINES 2

NET TOTAL \$0.00

USE OF FUNDS FROM DESIGNATIONS TO PURCHASE LAPTOPS FOR GRAND JURY APPROVED BY BOS. MAY 5/20/26

5/6/2026 DATE PAGE 1 OF 1

DIRECTIONS:

1. MEMO REQUIRED, IF BOS. INCLUDE A COPY OF THE LEGISTAR MASTER REPORT

2. REMOVE THE GREEN COPY AND SUBMIT COMPLETED REQUEST TO THE CHIEF ADMINISTRATIVE OFFICE

3. IF BUDGET TRANSFER EXCEEDS 12 LINES, EMAIL EXCEL WORKBOOK TO APINTERFACES AND CAO ANALYST

S	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION	(30 CHARACTERS MAX.)
1		2100000	4462			INC	30,000	INC GRAND JURY LAPTOPS	
2		1560600	0003			INC	30,000	INCR USE OF DESIGN 338 IT INFR	
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									

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

JOE HARN, CPA, AUDITOR / CONTROLLER
[Signature] 5/20/2020 DATE

CHIEF ADMINISTRATIVE OFFICE - ANALYST
[Signature] 5/11/20 DATE

CHIEF ADMINISTRATIVE OFFICER
[Signature] 5/27/20 DATE

SIGNATURE: CHAIR, BOARD OF SUPERVISORS
[Signature] 5/21/2020 DATE

ATTEST, CLERK, BOARD OF SUPERVISORS
[Signature] 5/21/2020 DATE