

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 2020170
DATE	J# 2020-12-31
CODE BY	NK 6/1/20

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 224,904.00
NUMBER OF LINES	6
TRANSACTION CODE TOTAL*	N/A

CAO: EMS / Preparedness

DEPARTMENT OR AGENCY NAME

5/18/2020

DATE

[Signature] 5577

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	1210110	1100		\$ 461.00	INC EST FED REV CARES ACT
2	INC APPROP	1210110	5240		\$ 461.00	INC CONTRIB APPROP CARES ACT
3	INC EST REV	1210100	1100		\$ 14,473.00	INC EST FED REV CARES ACT
4	INC APPROP	1210100	5240		\$ 14,473.00	INC CONTRIB APPROP CARES ACT
5	INC EST REV	1210120	1100		\$ 97,518.00	INC EST FED REV CARES ACT
6	INC APPROP	1210120	5240		\$ 97,518.00	INC CONTRIB APPROP CARES ACT
7						
8						
9						BOS 6/9/20 Leg 20-0710
10						
11						
12						

REVIEWED FOR FORMAT BY

[Signature] 6-4-2020
 JOE HARNI C.P.A. AUDITOR / CONTROLLER DATE
 Digitally signed 5/22/20 *[Signature]*
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

[Signature] 6/1/2020
 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

[Signature] 6/9/20
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

[Signature]
 ATTEST: CLERK, BOARD OF SUPERVISORS 20-0710 A 1 of 1