

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2020120
DATE	2020-09-1177
CODE BY	NK03/12/20

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)
BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	105840
NUMBER OF LINES	10
TRANSACTION CODE TOTAL*	65

2/19/2020
DATE

[Signature]
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 * 011 = INCREASE IN APPROPRIATION / BOS APPROVED
 * 003 = DECREASE ESTIMATED REVENUE * 012 = DECREASE IN APPROPRIATION / BOS APPROVED

AUDITOR-CONTROLLER
MAR 12 '20 AM 10:44

S F X	TRANS CODE NO.*	ORG NUMBER	OBJECT NUMBER	PROJECT STRING	AMOUNT	DESCRIPTION	(50 CHARACTERS MAX.)
1	2	TBD	1100	2570710	\$ 26,460.00	FY 2020/21 Bud Rev BSCC Fed JAG Grant for MH Trng	<i>inc. ✓</i>
2	11	TBD	7000	2570710	\$ 26,460.00	FY 2020/21 Bud Rev BSCC Fed JAG Grant for MH Trng	<i>inc. ✓</i>
3	2	2500000 ✓	2020 ✓	25PBADMIN-25MHTRN-FEDERAL	\$ 6,615.00	FY 2020/21 Bud Rev BSCC Fed JAG Grant for MH Trng	<i>inc. ✓</i>
4	2	2510100	2020	25PBJV-25MHTRN-FEDERAL	\$ 6,615.00	FY 2020/21 Bud Rev BSCC Fed JAG Grant for MH Trng	
5	2	2510150	2020	25PBAD-25MHTRN-FEDERAL	\$ 6,615.00	FY 2020/21 Bud Rev BSCC Fed JAG Grant for MH Trng	
6	2	2520250	2020	25PBJTC-25MHTRN-FEDERAL	\$ 6,615.00	FY 2020/21 Bud Rev BSCC Fed JAG Grant for MH Trng	
7	11	2500000 ✓	4609 ✓	25PBAD-25MHTRN-25GENSUPRV-25DIRCOSTS	\$ 6,615.00	FY 2020/21 Bud Rev BSCC Fed JAG Grant for MH Trng	<i>inc. ✓</i>
8	11	2510100	4609	25PBJV-25MHTRN-25GENSUPRV-25DIRCOSTS	\$ 6,615.00	FY 2020/21 Bud Rev BSCC Fed JAG Grant for MH Trng	
9	11	2510150 ✓	4609	25PBAD-25MHTRN-25GENSUPRV-25DIRCOSTS	\$ 6,615.00	FY 2020/21 Bud Rev BSCC Fed JAG Grant for MH Trng	
10	11	2520250	4609	25PBJTC-25MHTRN-25GENSUPRV-25DIRCOSTS	\$ 6,615.00	FY 2020/21 Bud Rev BSCC Fed JAG Grant for MH Trng	
13						BOS Agenda Item # 20-0217	

REVIEWED FOR FORMAT BY
[Signature]
 JOE HARN, C.P.A. AUDITOR / CONTROLLER

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]
 CHIEF ADMINISTRATIVE OFFICE - ANALYST
[Signature]
 CHIEF ADMINISTRATIVE OFFICE

3/2/20
DATE
 4/12/2020
DATE

[Signature]
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE
[Signature]
 ATTEST: CLERK, BOARD OF SUPERVISORS