

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	\$ 167,200.00
NUMBER OF LINES	11
TRANSACTION CODE TOTAL*	N/A

Fiscal Year: 2019-20 District Attorney

Legistar # 20-0152 DEPARTMENT OR AGENCY NAME

1/28/20
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
 * 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	2270703	7700		\$ 41,800.00	FY 19/20 DEC CONTINGENCY EQSHR 20-0152
2	D	2270703	7000		\$ 41,800.00	FY 19/20 INC OPXTRF OUT EQSHR 20-0152
3	C	2200000	2020		\$ 41,800.00	FY 19/20 INC OPTRF IN EQSHR 20-0152
4	D	2200000	4300	22EQSHR -C40SERSUP	\$ 23,300.00	FY 19/20 INC TAILORED TRNG EQSHR 20-0152
5	D	2200000	4266	22EQSHR -C40SERSUP	\$ 200.00	FY 19/20 INC TRNG PRINTING SVC EQSHR 20-0152
6	D	2200000	4650	22EQSHR -C40SERSUP	\$ 4,000.00	FY 19/20 INC CDAA FELONY TRNG EQSHR 20-0152
7	D	2200000	4260	22EQSHR -C40SERSUP	\$ 600.00	FY 19/20 INC OFFICE EXP EQSHR 20-0152
8	D	2200000	4462	22EQSHR -C40SERSUP	\$ 400.00	FY 19/20 INC MINOR EQUIP EQSHR 20-0152
9	D	2200000	4267	22EQSHR -C40SERSUP	\$ 6,300.00	FY 19/20 INC ON-LINE SUBSCPN EQSHR 20-0152
10	D	2200000	4501	22EQSHR -C40SERSUP	\$ 2,000.00	FY 19/20 INC DRUG STORE PRJ EQSHR 20-0152
11	D	2200000	4500	22EQSHR -C40SERSUP	\$ 5,000.00	FY 19/20 INC CDAA 2020 DIVERSITY EQSHR 20-0152

REVIEWED FOR FORMAT BY

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

DATE

[Signature]

1/29/2020

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

Amount	Description	BT Line	Funding Source
\$ 23,500.00	Tailored Training Program (Interview Training Course)	4 & 5	EqShr 2270703 20-0152
\$ 2,000.00	2020 17th Annual Drug Store Project	10	EqShr 2270703 20-0152
\$ 4,000.00	Felony Sentencing Training in Monterey, CA for 2 DDA (Whyte & Flores)	6	EqShr 2270703 20-0152
\$ 600.00	Office Furniture (2 bookshelves from Walker's)	7	EqShr 2270703 20-0152
\$ 400.00	Colored Laser Printer (for Savannah)	8	EqShr 2270703 20-0152
\$ 4,800.00	Thompson Reuters Clear	9	EqShr 2270703 20-0152
\$ 1,500.00	Evidence.com (online digital storage tool)	9	EqShr 2270703 20-0152
\$ 5,000.00	CDAA 2020 Diversity Initiative	11	EqShr 2270703 20-0152
\$ 41,800.00		1,2 & 3	