

AUDITOR / CONTROLLER'S USE	
RANSFER #	TR 2021026
DATE	9/2021-3-1540
DATE BY	9/22/20
DATE	9/15/2020

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

## BUDGET TRANSFER REQUEST #1

Health and Human Services Agency -Public Health

DEPARTMENT OR AGENCY NAME

YCK 9/15/2020

YCK 

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	-
NUMBER OF LINES	0
TRANSACTION CODE TOTAL*	0
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      \* 011 = INCREASE IN APPROPRIATION / BOS APPROVED  
\* 003 = DECREASE ESTIMATED REVENUE      \* 012 = DECREASE IN APPROPRIATION / BOS APPROVED


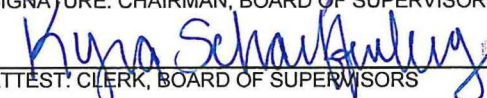
S F X	D/C	ORG CODE	GL PROJ	SUB OBJECT NUMBER	PL STRING	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	C	5400000		1100	BUDGET-SUMMARY	(671,667)	FY20/21 ELC Grant Yr 1 inc Fed Rev: Other
2	D	5400000		3000	BUDGET-SUMMARY	414,294	FY20/21 ELC Grant Yr 1 inc Perm Employees
3	D	5400000		4300	BUDGET-SUMMARY	153,800	FY20/21 ELC Grant Yr 1 inc Prof Svc
4	D	5400000		5000	BUDGET-SUMMARY	103,573	FY20/21 ELC Grant Yr 1 inc Supp & Care of Persons
5							
6							
7							Registrar 20-1140 9/29/2020
8							
9							
0							
1							
2							
3							

REVIEWED FOR FORMAT BY

  
 JOE HARN, C.P.A. AUDITOR / CONTR      DATE 9/18/2020  
  
 CHIEF ADMINISTRATIVE OFFICE - AN      DATE 10/6/2020  
  
 CHIEF ADMINISTRATIVE OFFICE      DATE

CAO OCT 7 '20 PM 1:18

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

      DATE 10/7/2020  
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS      CAU SEP 18 '20 AM 8:28  
      DATE 10/7/2020  
 ATTEST: CLERK, BOARD OF SUPERVISORS      CAU OCT 6 '20 PM 4:24

