

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

CAO: EMS-Preparedness / HHSA
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 1,995,984
NUMBER OF LINES	6
TRANSACTION CODE TOTAL*	N/A

11/3/2020
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

S F X	ACTION	ORG	OBJ	PL	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	INC EST REV	1210160*	0324		\$ 350,000.00	BOS 20-1510 INC COURT FINES
2	INC APPROP	1210160*	4324		\$ 350,000.00	BOS 20-1510 INC MED SVCS
3	INC EST REV	1210160*	2100		\$ 323,996.00	BOS 20-1510 EQUITY TFR IN
4	INC APPROP	1210160*	7700		\$ 323,996.00	BOS 20-1510 INC CONTINGENCY
5	DEC APPROP	5450510	7700	BUDGET-SUMMARY	\$ 323,996.00	BOS 20-1510 DEC CONTINGENCY
6	INC APPROP	5450510	7100	BUDGET-SUMMARY	\$ 323,996.00	BOS 20-1510 EQUITY TFR OUT
7						
8						
9		*Org 1210160 represents a new EMS Fund org to be established upon approval of item 20-1510. The actual org number is subject to change.				
10						
11						
12						

REVIEWED FOR FORMAT BY

JOE HARN, C.P.A. AUDITOR / CONTROLLER      DATE  
*Emma Owens approved electronically*  
 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      20-1510 A 1 of 1