AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

CAO: EMS / Preparedness

DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	$ 606,172.00
NUMBER OF LINES	22
TRANSACTION CODE TOTAL*	226

10/1/2019

DATE

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

SFX	TRANS CODE NO.*	ORG	OBJ	PL	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	11	0610100	3000	06FISCAL-C30SALBEN	$ 36,833.00	ADD ADM ANALYST BOS XX-XXXX
2	11	0610100	3020	06FISCAL-C30SALBEN	$ 3,499.00	ADD ADM ANALYST BOS XX-XXXX
3	11	0610100	3022	06FISCAL-C30SALBEN	$ 534.00	ADD ADM ANALYST BOS XX-XXXX
4	11	0610100	3040	06FISCAL-C30SALBEN	$ 17,386.00	ADD ADM ANALYST BOS XX-XXXX
5	11	0610100	3042	06FISCAL-C30SALBEN	$ 92.00	ADD ADM ANALYST BOS XX-XXXX
6	2	0610100	1800	06AMB-INTER	$ 58,344.00	ADD ADM ANALYST BOS XX-XXXX
7	11	TBD	5300		$ 58,344.00	ADD ADM ANALYST BOS XX-XXXX
8	11	TBD	3000		$ 28,454.00	ADD MED BILL TECH BOS XX-XXXX
9	11	TBD	3020		$ 2,703.00	ADD MED BILL TECH BOS XX-XXXX
10	11	TBD	3022		$ 413.00	ADD MED BILL TECH BOS XX-XXXX
11	11	TBD	3040		$ 17,386.00	ADD MED BILL TECH BOS XX-XXXX
12	11	TBD	3042		$ 71.00	ADD MED BILL TECH BOS XX-XXXX
13	11	TBD	4260		$ 3,000.00	OFFICE SUPPLIES BOS XX-XXXX

REVIEWED FOR FORMAT BY

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST — DATE

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: CHAIRMAN, BOARD OF SUPERVISORS — DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

S:\APFORMS\BUDGET TRANSFER 1.XLS

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT