

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 2021109
JOURNAL #	2021-09-677
DATE	3/5/21
INPUT BY	YC

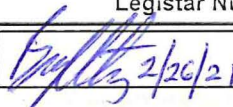
EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)
BUDGET TRANSFER REQUEST

BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL

BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL

DOCUMENT TOTAL	\$738,000.00
NUMBER OF LINES	8
NET TOTAL	\$0.00
Reviewed by G BERRY 03-05-21	
2/18/2021	PAGE 1 OF 1
DATE	

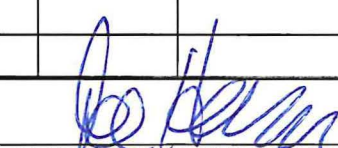
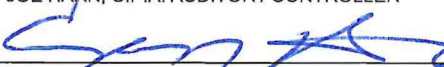
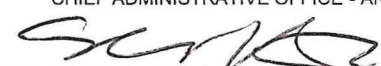
TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	District Attorney & Sheriff
DEPT CONTACT & EXT.	

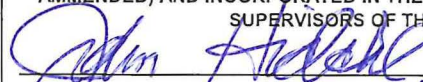

Budget Transfer Type:	Transfer 1: BoS Approval
Legistar Number & Date:	21-0317 March 9, 2021
 DEPARTMENT AUTHORIZATION SIGNATURE AND DATE	

DIRECTIONS:

- MEMO REQUIRED, IF BOS, INCLUDE A COPY OF THE LEGISTAR MASTER REPORT
- REMOVE THE GREEN COPY AND SUBMIT COMPLETED REQUEST TO THE CHIEF ADMINISTRATIVE OFFICE
- IF BUDGET TRANSFER EXCEEDS 12 LINES, EMAIL EXCEL WORKBOOK TO APINTERFACES AND CAO ANALYST

S F X	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION (30 CHARACTERS MAX.)
1	22300 ✓	2200000 ✓	3000	22PROSECT-C60SERV-C30SALBEN		DEC	\$ 219,000	DEC SALARIES APPR ANDE DNA
2	22600 ✓	2200000 ✓	6040	22INVEST-C60FA		INC	\$ 219,000	INC FIXED ASSET APPR ANDE DNA
3	24V15 ✓	2470715 ✓	7700			DEC	\$ 37,500	DEC CONTINGENCY STATE
4	24O15 ✓	2470715 ✓	7000			INC	\$ 37,500	INC OP XFER OUT STATE
5	24V03 ✓	2470703 ✓	7700			DEC	\$ 37,500	DEC CONTINGENCY FED JUSTICE
6	24V03 ✓	2470703 ✓	7000			INC	\$ 37,500	INC OP XFER OUT FED
7		2420200 ✓	2020	2420GEN-2400600-GENERAL-NA		INC	\$ 75,000	INC OP XFER IN OPS
8	24600 ✓	2420200 ✓	6040	2420GEN-2402100-C60FA-NA		INC	\$ 75,000	INC FIXED ASSET APPR ANDE DNA
9								
10								
11								
12								

 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE	
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE 3/14/21	
 CHIEF ADMINISTRATIVE OFFICER DATE 3/18/21	

APPROVED AND SO ORDERED THAT THE ABOVE TRANSFERS BE MADE (AS REQUESTED OR AMMENDED) AND INCORPORATED IN THE MINUTES OF THIS MEETING OF THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO  3/16/2021 SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE	
 3/16/2021 ATTEST: CLERK, BOARD OF SUPERVISORS DATE	

S:\APFORMS\BUDGET TRANSFER 2.XLS

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

MAR 9 4:21 AM '21
 AUDITOR-CONTROLLER

TS