

AUDITOR / CONTROLLER'S USE

TRANSFER # TR 2021045

~~DATE~~ JUL 2021-4-580

CODE BY [Signature]

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL \$ 16,000.00

NUMBER OF LINES 2

TRANSACTION CODE TOTAL* N/A

9/25/2020
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
- * 003 = DECREASE ESTIMATED REVENUE

- * 011 = INCREASE IN APPROPRIATION / BOS APPROVED
- * 012 = DECREASE IN APPROPRIATION / BOS APPROVED

S F X	ACTION	ORG	OBJ	PL	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	INC APPROP	1580000	6040	15CARES21-1550	\$ 8,000.00	INC FIXED ASSET PHARMA REFRIG
2	DEC APPROP	1580000	4500	15CARES21-1550	\$ 8,000.00	DEC SPECIAL EXP PHARMA REFRIG
3						
4						
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6						
7						
8						
9						
10						
11						
12						
13						

*Legistar 20-124
10/13/20*

REVIEWED FOR FORMAT BY

[Signature] 10-12-2020
JOE HARN, C.P.A. AUDITOR / CONTROLLER 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] 10/6/20
CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

[Signature] 10-13-2020
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

[Signature] 10/13/20
CHIEF ADMINISTRATIVE OFFICE DATE

[Signature]
ATTEST: CLERK, BOARD OF SUPERVISORS

CAD OCT 5 '20 PM3:12
CAD OCT 13 '20 PM3:40

CAD OCT 12 '20 PM3:31