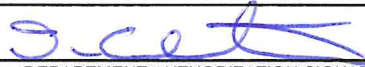


AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)			
TRANSFER #		BUDGET TRANSFER REQUEST		DOCUMENT TOTAL	\$495,600.00
JOURNAL #		BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS OR FIXED ASSETS REQUIRES BOS APPROVAL		NUMBER OF LINES	0
DATE		BUDGET TRANSFER #2 - MOVING APPROPRIATIONS BETWEEN CLASSIFICATIONS		NET TOTAL	\$0.00
CODE BY					
TO BE COMPLETED BY DEPARTMENT		Budget Transfer Type:	Transfer 1: BoS Approval		
DEPT NAME	CAO: Admin & Budget	Legistar Number:	20-1518		
DEPT CONTACT & EXT.	Emma Owens, 5122			11/10/2020	PAGE 1 OF 1
				DATE	

DIRECTIONS:

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

S F X	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION	(30 CHARACTERS MAX.)
1	06300	0610100	3000	06FENIX-C30SALBEN		INC	\$ 84,000	INC Salaries ERP Analyst	
2	03300	0340000	3000			INC	\$ 84,000	INC Salaries ERP Analyst	
3	10300	1000000	3000	10ADMIN-C30SALBEN		INC	\$ 79,800	INC Salaries ERP BA	
4	15V00	1530300	7700			DEC	\$ 247,800	DEC GF Contingency	
5									
6									
7									
8									
9									
10									
11									
12									

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

DATE



11/12/20

CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

CHIEF ADMINISTRATIVE OFFICER

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

SIGNATURE: CHAIR, BOARD OF SUPERVISORS

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

DATE