

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 2021048
DATE	# 2021-10-806
CODE BY	J 12/9/20

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

CAO: EMS/EP

DEPARTMENT OR AGENCY NAME

20-1536 12/8/20

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 5,536,874.00
NUMBER OF LINES	301
TRANSACTION CODE TOTAL*	N/A

11/9/2020

DATE

*[Signature]*

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

PAGE 1 OF 1

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	OBJECT	PROJECT STRING	AMOUNT	DESCRIPTION	(50 CHARACTERS MAX.)
1							
2	SEE ATTACHED IMPORT SHEET						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							

REVIEWED FOR FORMAT BY

*[Signature]* 12/3/2020  
 JOE HARN, C.P.A. AUDITOR / CON      DATE

*[Signature]* 12/2/20  
 CHIEF ADMINISTRATIVE OFFICE -      DATE

*[Signature]* 12/17/20  
 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]* 12/15/20  
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS      DATE

*[Signature]* 12/15/2020  
 ATTEST: CLERK, BOARD OF SUPERVISORS