

TRANSFER # TR2021049

# BUDGET TRANSFER REQUEST #1

DOCUMENT TOTAL \$ 2,695,452.00

DATE JA 2021-6-1001

CAO: EMS/EP

NUMBER OF LINES 32

CODE BY R 12/10/20

DEPARTMENT OR AGENCY NAME

TRANSACTION CODE TOTAL\* N/A

10/7/2020

DATE

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
- \* 003 = DECREASE ESTIMATED REVENUE

- \* 011 = INCREASE IN APPROPRIATION / BOS APPROVED
- \* 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

JOE HARN, C.P.A. AUDITOR / CON DATE 12/15/2020

CHIEF ADMINISTRATIVE OFFICE - Analyst DATE 12/13/20

CHIEF ADMINISTRATIVE OFFICE DATE 12/17/20

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 12/15/20  
CAO DEC 15 '20 PM2:52

ATTEST: CLERK, BOARD OF SUPERVISORS DATE 12/15/2020