

AUDITOR / CONTROLLER'S USE
 TRANSFER # **TR 2021083**
 DATE **J# 2021-6-1371**
 CODE BY **D 12/15/20**

2021-7-132
 Fiscal Year: 2020-21
 Legistar # 20-1523
J

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)
BUDGET TRANSFER REQUEST #1
 DISTRICT ATTORNEY
 DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT
 DOCUMENT TOTAL \$ 515,000.00
 NUMBER OF LINES 8
 TRANSACTION CODE TOTAL* N/A

11/25/2020
 DATE

VM
 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 * 011 = INCREASE IN APPROPRIATION / BOS APPROVED
 * 003 = DECREASE ESTIMATED REVENUE * 012 = DECREASE IN APPROPRIATION / BOS APPROVED

Reviewed by G. Berry 1/4/21

S F X	D/C	ORG	OBJECT	PROJECT LEDGER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	C	2200000	1124	22CALOESAT-FEDERAL	\$ 257,500.00	FY 20/21 INC REV CALOES AT GRANT AWARD
2	D	2200000	3000	22CALOESAT-C30SALBEN	\$ 80,588.00	FY 20/21 INC APP SALARY AT PRGM SP CALOES
3	D	2200000	4323	22CALOESAT-C40SERSUP	\$ 160,440.00	FY 20/21 INC APP AT PROF SVC
4	D	2200000	4040	22CALOESAT-C40SERSUP	\$ 720.00	FY 20/21 INC APP AT TELEPHONE
5	D	2200000	4600	22CALOESAT-C40SERSUP	\$ 1,000.00	FY 20/21 INC APP AT TRAVEL
6	D	2200000	4260	22CALOESAT-C40SERSUP	\$ 5,500.00	FY 20/21 INC APP AT OFFICE EXP
7	D	2200000	4266	22CALOESAT-C40SERSUP	\$ 3,500.00	FY 20/21 INC APP AT PRINTING
8	D	2200000	4462	22CALOESAT-C40SERSUP	\$ 5,752.00	FY 20/21 INC APP AT COMP EQUIP
9						
10						
11						
12						
13						
14						
15						



REVIEWED FOR FORMAT BY
 JOE HARN, CPA, AUDITOR / CONTROLLER

CHIEF ADMINISTRATIVE OFFICE - ANALYST

CHIEF ADMINISTRATIVE OFFICE

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

DATE 12/8/20 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE 1/26/21

DATE ATTEST: CLERK, BOARD OF SUPERVISORS

AUDITOR-CONTROLLER
 DEC 10 10:20 AM '21

CAO JAN 21 '21 PM 3:00

CAO DEC 7 '20 AM 8:52

CAO JAN 25 '21 PM 4:27