

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)
BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	346,080.00
NUMBER OF LINES	22
TRANSACTION CODE TOTAL*	000

Department of Transportation
DEPARTMENT OR AGENCY NAME
 LEGISTAR # 20-0452

3/20/2020
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 * 011 = INCREASE IN APPROPRIATION / BOS APPROVED
 * 003 = DECREASE ESTIMATED REVENUE * 012 = DECREASE IN APPROPRIATION / BOS APPROVED

S F X	D/C	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	D	3591852	4303	N/A	1,486.00	FY 19-20 CSA #9 BLANCHARD INC RD MAINT & CONSTRUCT
2	C	3591852	0003	N/A	1,486.00	FY 19-20 CSA #9 BLANCHARD INC FROM DESIGNATIONS
3	D	3591836	4303	N/A	23,863.00	FY 19-20 CSA #9 CARLSON INC RD MAINT & CONSTRUCT
4	C	3591836	7700	N/A	23,863.00	FY 19-20 CSA #9 CARLSON DEC CONTINGENCY
5	D	3591837	4303	N/A	11,629.00	FY 19-20 CSA #9 EAST EL LARGO INC RD MAINT & CONST
6	C	3591837	7700	N/A	11,629.00	FY 19-20 CSA #9 EAST EL LARGO DEC CONTINGENCY
7	D	3591835	4303	N/A	26,989.00	FY 19-20 CSA #9 FERNWOOD INC RD MAINT & CONST
8	C	3591835	7700	N/A	26,989.00	FY 19-20 CSA #9 FERNWOOD-COTHRIN DEC CONTINGENCY
9	D	3582803	4303	N/A	7,551.00	FY 19-20 CSA #2 HIDDEN LAKES INC RD MAINT & CONST
10	C	3582803	7700	N/A	7,551.00	FY 19-20 CSA #2 HIDDEN LAKES DEC CONTINGENCY
11	D	3591849	4303	N/A	18,000.00	FY 19-20 CSA #9 KING MTN INC RD MAINT & CONSTRUCT
12	C	3591849	0003	N/A	18,000.00	FY 19-20 CSA #9 KING MTN INC FROM DESIGNATIONS
13	D	3591845	4303	N/A	11,193.00	FY 19-20 CSA #9 LYNX TRAIL INC RD MAINT & CONSTRUCT
14	C	3591845	0003	N/A	11,193.00	FY 19-20 CSA #9 LYNX TRAIL INC FROM DESIGNATIONS
15	D	3591846	4303	N/A	7,596.00	FY 19-20 CSA #9 MANY OAKS INC RD MAINT & CONST
16	C	3591846	7700	N/A	7,596.00	FY 19-20 CSA #9 MANY OAKS DEC CONTINGENCY
17	D	3591855	4303	N/A	9,000.00	FY 19-20 CSA #9 NANCE INC RD MAINT & CONSTRUCT
18	C	3591855	0003	N/A	9,000.00	FY 19-20 CSA #9 NANCE INC FROM DESIGNATIONS
19	D	3591850	4303	N/A	15,213.00	FY 19-20 CSA #9 RANDOLPH CNYN INC RD MAINT & CONST
20	C	3591850	7700	N/A	15,213.00	FY 19-20 CSA #9 RANDOLPH CNYN DEC CONTINGENCY
21	D	3591830	4303	N/A	40,520.00	FY 19-20 CSA #9 RYAN RANCH INC RD MAINT & CONSTRUCT
22	C	3591830	0003	N/A	40,520.00	FY 19-20 CSA #9 RYAN RANCH INC FROM DESIGNATIONS
23						Prepared by: Brandi Reid

REVIEWED FOR FORMAT BY

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

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST _____ DATE _____

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS _____ DATE _____

CHIEF ADMINISTRATIVE OFFICE _____ DATE _____

ATTEST: CLERK, BOARD OF SUPERVISORS _____