

20/21

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 2021032
DATE	9/25/20
CODE BY	[Signature]

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 131,316.00
NUMBER OF LINES	3
TRANSACTION CODE TOTAL*	N/A

Fiscal Year: 2020-21

Legistar # 20-1265

DEPARTMENT OR AGENCY NAME

DATE

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
- \* 003 = DECREASE ESTIMATED REVENUE

- \* 011 = INCREASE IN APPROPRIATION / BOS APPROVED
- \* 012 = DECREASE IN APPROPRIATION / BOS APPROVED

Reviewed by G. Berry

S F X	D/C	ORG	OBJECT	PROJECT LEDGER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	D	0670714	5240		\$ 65,658.00	FY 19/20 INC APPR CONTRIB INDIAN GAMING RETURN
2	C	0670714	0400		\$ 462.00	FY 19/20 DEC INTEREST EARNED INDIAN GAMING
3	C	0670714	7700		\$ 65,196.00	FY 19/20 DEC CONTINGENCY INDIAN GAMING RETURN
4						
5						
6						
7						
8						
9						
10						
11						
12						

REVIEWED FOR FORMAT BY

JOE HARN, C.P.A. 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

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

ATTEST: CLERK, BOARD OF SUPERVISORS

9/25/20

10/19/2020

10/19/2020

EL DORADO COUNTY AUDITOR-CONTROLLER

CAO SEP 22 '20 AM 9:58

CAO OCT 15 '20 PM 4:28