

AUDITOR / CONTROLLER'S USE
 TRANSFER # TR 2020224
 DATE JUL 2020-12-558A
 CODE BY [Signature] 8/12/20

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

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	264,000.00
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	000

Department of Transportation

DEPARTMENT OR AGENCY NAME

LEGISTAR # 20-1015 ✓ #21 ✓ minute order ✓

7/27/2020
DATE

AM

[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
- * 003 = DECREASE ESTIMATED REVENUE

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

98
 Reviewed by 8/12/20
G. Berry

S F X	D/C	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	D	3585815	5356	DOT ✓	132,000.00	FY 19-20 CSA #5 TAHOMA INC INTERFND SPEC DIST ✓
2	C	3585815	7700	N/A ✓	132,000.00	FY 19-20 CSA #5 TAHOMA DEC CONTINGENCY (35V05) ✓
3						
4						
5						
6						
7						
8						
9						
10						DOT Eng. & Admin Staff Charges
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						Prepared by: Brandi Reid

REVIEWED FOR FORMAT BY

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST

CHIEF ADMINISTRATIVE OFFICE

[Signature] 8-13-2020 muf
8/5/20
8/9/20

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

ATTEST: CLERK, BOARD OF SUPERVISORS

[Signature] for Brian Veerkamp
8/10/20
8/10/20