

AUDITOR / CONTROLLER'S USE

TRANSFER # TR 2020229

DATE J# 2020-12-627

CODE BY [Signature] 8/27/20

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

**BUDGET TRANSFER REQUEST #1**

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 76,460.00
NUMBER OF LINES	
TRANSACTION CODE TOTAL*	N/A

Fiscal Year: 2019-20

CAO PARKS

Legistar # 19-1805

DEPARTMENT OR AGENCY NAME

11/5/2019  
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  
\* 003 = DECREASE ESTIMATED REVENUE  
\* 011 = INCREASE IN APPROPRIATION / BOS APPROVED  
\* 012 = DECREASE IN APPROPRIATION / BOS APPROVED

S F X	TRANS CODE	ORG	OBJECT	PROJECT LEDGER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	012	0670740	7700		\$ 19,000.00	D FY 19/20 BDGT TFR FOR RIV BUD REVS
2	011	0670740	7000		\$ 19,000.00	I FY 19/20 BDGT TFR FOR RIV BUD REVS
3	002	0620200	2020	06RIVER-OPTRSF	\$ 19,000.00	I FY 19/20 BDGT TFR FOR RIV BUD REVS
4	011	0620200	4500	06RIVER-C40SERSUP	\$ 19,000.00	I FY 19/20 BDGT TFR FOR RIV BUD REVS
5	002	0670735	0400		\$ 230.00	I FY 19/20 BDGT TFR FOR PONDO QUIMBY
6	011	0670735	7700		\$ 230.00	I FY 19/20 BDGT TFR FOR PONDO QUIMBY
7						
8						
9						
10						

REVIEWED FOR FORMAT BY

[Signature] 8/12/20  
JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

[Signature] 8/10/20  
CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

[Signature] 8/10/20  
CHIEF ADMINISTRATIVE OFFICE DATE

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] 8/11/2020  
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

[Signature] 8/11/2020  
ATTEST: CLERK, BOARD OF SUPERVISORS DATE

8/27/2020 11:20 AM  
AUDITOR-CONTROLLER