

AUDITOR / CONTROLLER'S USE  
 TRANSFER # TR2021068  
 DATE J#2021-5-537  
 CODE BY J 11/5/20

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

TO BE COMPLETED BY THE DEPARTMENT  
 DOCUMENT TOTAL 200,000.00  
 NUMBER OF LINES 3  
 TRANSACTION CODE TOTAL\* 000

Department of Transportation  
 DEPARTMENT OR AGENCY NAME  
 LEGISTAR # 20-1351 11/10/20

10/5/2020  
 DATE

*JAS*  
*R. Martinez*  
 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	3620200	4300	36209037-36GENERAL-36GENERAL-36RR25	87,000.00	FY 20-21 PED BICYCLE GRANT INC PROF SERVICES
2	D	3620200	4500	36209037-36GENERAL-36GENERAL-36RR25	13,000.00	FY 20-21 PED BICYCLE GRANT INC SPECIAL DEPARTMENT
3	C	3620200	1100	36209037-36FEDERAL-36OTS-36RR25	100,000.00	FY 20-21 PED BICYCLE GRANT INC FEDERAL OTHER REV
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21						Prepared by: Brandi Reid
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*Reviewed by G. Berry 11/6/20*

CAD NOV 9 '20 PM3:38

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  
 DATE 10/30/20  
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS  
 DATE 11/10/2020  
 ATTEST: CLERK, BOARD OF SUPERVISORS

RECEIVED NOV 9 2020  
 AUDITOR-CONTROLLER