

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 2020148
DATE	
DATE BY	

2020148

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

**BUDGET TRANSFER REQUEST #1**

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$94,100
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	N/A

Fiscal Year: 2019-20	Chief Administrative Office
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Legistar #20-0516 4/21/20

4/10/2020

*[Signature]*

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

*[Handwritten initials]*

D/C	ORG	OBJECT	PROJECT LEDGER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	C	1560600	0002	\$ 47,050.00	INC From Reserves (312 Capital Projects)
2	D	1520200	5240	\$ 47,050.00	INC Contribution: <del>Non-County Governmental Agency</del> FAIR Feasibility Study
3					
4					
5					
6					Water Agency feasibility Study
7					Stormwater runoff at Fairgrounds
8					
9					
0					BOS 4/21/2020 Legis 20-0516
1					
2					
3					

REVIEWED FOR FORMAT BY  
 JOE HARN, C.P.A. AUDITOR / CONTROLLER

*[Signature]*

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST

*[Signature]*

4/10/20

DATE

*[Signature]* 4/22/20

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

DATE

CHIEF ADMINISTRATIVE OFFICE

*[Signature]*

4/26/2020

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

\*FORMS\BUDGET TRANSFER 1.XLS

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT

\* see attached copy

CAO APR 10 '20 PM 1:23

APR 13 '20 AM 10:50  
 AUDITOR-CONTROLLER

18-XXXX A 1 of 1

CAO APR 17 '20 AM 10:22