

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

AUDITOR / CONTROLLER'S USE
 TRANSFER # TR2020080
 DATE
 CODE BY

TO BE COMPLETED BY THE DEPARTMENT
 DOCUMENT TOTAL 164,400.00
 NUMBER OF LINES 14
 TRANSACTION CODE TOTAL* 000

DATE 12/2/2019 DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER [Signature] PAGE 1 OF 1

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

(2) One-time (93)
ROAD PLAT

S F X	DJC	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	C	3591836	7700	N/A	42,000.00	FY 19-20 CSA #9 CARLSON DRIVE ZOB DEC CONTINGENCY
2	D	3591836	4303	N/A	10,000.00	FY 19-20 CSA #9 CARLSON DR INC RD MAINT & CONSTRU
3	D	3591836	0003	N/A	32,000.00	FY 19-20 CSA #9 CARLSON DR DEC FROM DESIGNATIONS
4	C	3591845	7700	N/A	5,400.00	FY 19-20 CSA #9 LYNX TRAIL ZOB DEC CONTINGENCY
5	D	3591845	4303	N/A	5,400.00	FY 19-20 CSA #9 LYNX TRAIL INC RD MAINT & CONSTRU
6	C	3591848	7700	N/A	6,800.00	FY 19-20 CSA #9 GREENSPRINGS ZOB DEC CONTINGENCY
7	D	3591848	4303	N/A	6,700.00	FY 19-20 CSA #9 GREENSPRINGS INC RD MAINT & CONSTR
8	D	3591848	0003	N/A	100.00	FY 19-20 CSA #9 GREENSPRINGS DEC FROM DESIGNATIONS
9	C	3591858	7700	N/A	3,000.00	FY 19-20 CSA #9 MAVERICK ZOB DEC CONTINGENCY
10	D	3591858	4303	N/A	3,000.00	FY 19-20 CSA #9 MAVERICK INC RD MAINT & CONSTRU
11	C	3591839	7700	N/A	15,000.00	FY 19-20 CSA #9 TEGRA ZOB DEC CONTINGENCY
12	D	3591839	4303	N/A	15,000.00	FY 19-20 CSA #9 TEGRA ZOB INC RD MAINT & CONSTRU
13	C	3591835	7700	N/A	10,000.00	FY 19-20 CSA #9 FERNWOOD ZOB DEC CONTINGENCY
14	D	3591835	4303	N/A	10,000.00	FY 19-20 CSA #9 FERNWOOD ZOB INC MAINT & CONSTRU
15						
16						
17						
18						
19						
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21						
22						
23						
24						

35V11 ✓
 35V14 ✓
 35V20 ✓
 35V26 ✓
 35V13 ✓
 35V10 ✓

✓ minute order
 ✓ Legistar check

AUDITOR-CONTROLLER
 CAD DEC 18 19 AM 11:27
 CAD DEC 3 19 AM 12:17

REVIEWED FOR FORMAT BY

JOE HARN, C.P.A. AUDITOR / CONTROLLER
 [Signature]
 CHIEF ADMINISTRATIVE OFFICE - ANALYST
 [Signature]
 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 12/17/19
 DATE 12/18/2019
 SIGNATURE [Signature]
 DATE
 ATTEST: CLERK, BOARD OF SUPERVISORS