

AUDITOR / CONTROLLER'S USE
 TRANSFER # **TR2021081**
 DATE **JH 2021-10-1002**
 CODE BY **D 12/4/20**

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

TO BE COMPLETED BY THE DEPARTMENT
 DOCUMENT TOTAL 80,000.00
 NUMBER OF LINES 4
 TRANSACTION CODE TOTAL* 000

Environmental Management Department

DEPARTMENT OR AGENCY NAME
 LEGISTAR # 20-1581

11/18/2020
 DATE

G. Fenton 11/23/2020
 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	D/C	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	D	3810120	6040	38POSPUMP2-38FXDASSET-38NA	30,000.00	FY 20-21 LIQUID WASTE CAVITY PUMP INC FA EQUIPMENT
2	C	3810120	7700	38100006-38WASTEHW-38WS	30,000.00	FY 20-21 LIQUID WASTE CAVITY PUMP DEC CONTINGENCY
3	D	3810130	7700	38100004-38HAZMAT-38NA	10,000.00	FY 20-21 HHW GRANT DEC CONTINGENCY <i>INC</i>
4	C	3810130	1100	38HMPEP2021-38FEDERAL-38CALOES-38HMPEP	10,000.00	FY 20-21 HHW GRANT INC STATE OTHER REVENUE
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21						Prepared by: Brandi Reid
22						

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

12/11/2020
 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

Brandi Reid
 CHIEF ADMINISTRATIVE OFFICE - ANALYST

12/14/20
 DATE

Brandi Reid
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS
 DATE *12/15/20*

Brandi Reid
 CHIEF ADMINISTRATIVE OFFICE

12/17/20
 DATE

Brandi Reid
 ATTEST: CLERK, BOARD OF SUPERVISORS
 DATE *12/15/20*