

J# 2021-8-583

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 2021094
DATE	2.4.21
CODE BY	JS

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

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	59,000.00
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	000

Department of Transportation  
DEPARTMENT OR AGENCY NAME  
 LEGISTAR # 20-1568

12/1/2020  
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\*

*G Berry reviewed 2/4/21*

- \* 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	3620200	6040	36001176-36FXDASSET-36NA-36RR21	29,500.00	FY 20-21 SURVEY STATION INC FIXED ASSETS
2	C	3620200	1942	36201000-36LOCAL-36MISC-36GENERAL	29,500.00	FY 20-21 SURVEY STATION INC MISC REIMBURSEMENT
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21						Prepared by: Brandi Reid
22						

REVIEWED FOR FORMAT BY

*[Signature]*  
 JOE HARN, C.P.A. AUDITOR / CONTROLLER

*[Signature]*  
 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

*Approved Electronically 12/22/20 by Jennifer Fanch*

CHIEF ADMINISTRATIVE OFFICE - ANALYST

*[Signature]*  
 DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

*[Signature]*  
 CHIEF ADMINISTRATIVE OFFICE

2/4/21

ATTEST: CLERK, BOARD OF SUPERVISORS

FEB 4 21 PM 9:15  
 FEB 5 21 PM 2:59  
 AUDITOR-CONTROLLER