

AUDITOR / CONTROLLER'S USE  
 TRANSFER # TR200053  
 DATE  
 CODE BY

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

TO BE COMPLETED BY THE DEPARTMENT  
 DOCUMENT TOTAL 64,622.00  
 NUMBER OF LINES 2  
 TRANSACTION CODE TOTAL\*

AGRICULTURE  
 DEPARTMENT OR AGENCY NAME

DATE 09/18/2019  Charlene Carveth x5522 Charlene Carveth Shak Coy PAGE 1 OF 1  
 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

(one-time)  
 FA EQ (93)

S F X	D/C	FENIX ORG	SUB OBJECT NUMBER	PL STRING	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	D	1530300	7700		32,311.00	<del>XFR FROM</del> GENERAL FUND CONTINGENCY FB 18/19 <i>Appropriation for</i>
2	C	3100000	6040	31WEIGHTS 31EDC 31DEVICE	32,311.00	<del>XFR FOR</del> W&M EQUIPMENT FROM FY 18/19 BT <i>Ag fixed assets</i>
3						<i>INC</i>
4						
5						
6						<i>Legistar #19-1556 11/5/2019 #25</i>
7						<i>Approved - BT attached in minutes of</i>
8						
9						<i>✓ minute order</i>
10						<i>✓ Legistar check</i>
11						
12						
13						

REVIEWED FOR FORMAT BY

Joe Harn 11-12-19  
 JOE HARN, C.P.A. AUDITOR / CONTROLLER  
 DATE  
Shak Coy  
 CHIEF ADMINISTRATIVE OFFICE - ANALYST  
 DATE  
Shak Coy  
 CHIEF ADMINISTRATIVE OFFICE  
 DATE

10/23/19  
 DATE  
11/25/2019  
 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

Shak Coy 11-19-19  
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS  
 DATE  
Kyra Schouffeneck  
 ATTEST: CLERK, BOARD OF SUPERVISORS

CAD NOV 21 '19 PM3:52

CAD NOV 13 '19 PM2:20

AUDITOR-CONTROLLER  
 OCT 28 '19 AM11:45