

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2020088
DATE	2020-07-1850
CODE BY	NK 01/23/20

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

## BUDGET TRANSFER REQUEST #1

12/17/19 approved

Fiscal Year: 2019-20

Legistar #19-1841 #7

CAO Admin & Budget  
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 4,733,590.00
NUMBER OF LINES	7
TRANSACTION CODE TOTAL*	N/A

12/6/2019 DATE

*Shak Gay* 12/6/2019

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

① one-time ~~transfer~~ ~~1913~~  
G.F. CONTING (9/18)

S F X	D/C	ORG	OBJECT	PROJECT LEDGER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	D	1550500	5240	BUDGET-SUMMARY* ✓	\$ 22,543.00	Inc Contrib. Non-Cnty Govern to UCCE
2	D	1550500	4501	BUDGET-SUMMARY* ✓	\$ 226,600.00	Inc Special Projects for Fairgrounds Projects
3	D	1560600	7807	✓	\$ 1,241,000.00	Inc Designation (349 FB DESIGNATE: OTHER)
4	D	1560600	7801	✓	\$ 848,353.00	Inc Designation (336 TOT Special Projects)
5	C	1560600	7700		\$ 2,338,496.00	Dec General Fund Contingency to balance 15 Vol ✓
6	D	1530300	7700	✓	\$ 28,299.00	Inc General Fund Contingency - move to correct org
7	C	1560600	7801 <del>7700</del> BT	✓	\$ 28,299.00	Dec General Fund Contingency - move to correct org 15 Vol ✓
8						
9						
10				✓ minute order		
11				✓ legistar check		
12						Inc G.F. Conting Design PS
13						dec Design PS Dec Cont

REVIEWED FOR FORMAT BY

*Joe Harn* 1-21-2020  
JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

*Emma* 12/6/19  
CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

*Shak Gay* 2/6/2020  
CHIEF ADMINISTRATIVE OFFICE 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

*B. K. Veerkamp* 2-5-20  
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

*Lynne Schaffner*  
ATTEST: CLERK, BOARD OF SUPERVISORS

CHD FEB 3 '20 AM 11:10