

SCANNED

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

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 782,874.00
NUMBER OF LINES	
TRANSACTION CODE TOTAL*	N/A

AUDITOR / CONTROLLER'S USE

TRANSFER # TR 2019138

DATE J# 2019-12-2192

CODE BY [Signature]

Fiscal Year: 2018-19

Legistar # 19-0228

CAO PARKS
DEPARTMENT OR AGENCY NAME

12/14/2018
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*

(2) FEMA

- * 002 = INCREASE ESTIMATED REVENUE
- * 003 = DECREASE ESTIMATED REVENUE

- * 011 = INCREASE IN APPROPRIATION / BOS APPROVED
- * 012 = DECREASE IN APPROPRIATION / BOS APPROVED

S F X	TRANS CODE	ORG	OBJECT	PROJECT LEDGER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
2	012	1530300	7700		\$ 70,000.00	FY 18/19 BDGT TFR FOR LATROBE FEMA -decr. Cont.
4	002	0620200	1060	06TREDO-FEDERAL	\$ 22,859.00	FY 18/19 BDGT TFR FOR LATROBE FEMA INC
5	002	3620200	1800	36209025-36LOCAL-36CNTYDEPT-36GENERAL	\$ 161,432.00	FY 18/19 BDGT TFR FOR LATROBE FEMA INC
6	011	3620200	4302	36209025-36CONSTRUC-36C125H-36RR25	\$ 161,432.00	FY 18/19 BDGT TFR FOR LATROBE FEMA INC
7	003	0640450	2020	06ACO19-OPTRSF	\$ 68,573.00	FY 18/19 BDGT TFR FOR LATROBE FEMA DEC ✓
8	012	0640450	6020	06ACO19-06HLPS01	\$ 68,573.00	FY 18/19 BDGT TFR FOR LATROBE FEMA DEC ✓
9	012	0620200	7000	06PKADMIN-C72INTFUND	\$ 68,573.00	FY 18/19 BDGT TFR FOR LATROBE FEMA DEC ✓
10	011	0620200	5300	06PKADMIN-C53INTFUND	\$ 161,432.00	FY 18/19 BDGT TFR FOR LATROBE FEMA INC
11						
12						
13						

REVIEWED FOR FORMAT BY

JOE HARN, C.P.A. AUDITOR / CONTROLLER

CHIEF ADMINISTRATIVE OFFICE - ANALYST

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

DATE

DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

ATTEST: CLERK, BOARD OF SUPERVISORS

85/274/61.67 N/A JUN 14 19:42:55
AUDITOR-CONTROLLER