

AUDITOR / CONTROLLER'S USE
 TRANSFER # TR2020162
 DATE 4/22/2020
 CODE BY NK 5/5/20

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

Fiscal Year: 2019-20
 CAO - Parks Division
 DEPARTMENT OR AGENCY NAME
 Legistar # 20-0612

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 31,000.00
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	N/A

4/22/2020
DATE

Approved by Creighton Avila via email 4/28/2020

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*

E-MAILED

- * 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	ORG	OBJECT	PROJECT LEDGER	AMOUNT	DESCRIPTION <small>(50 CHARACTERS MAX.)</small>
1	C	0620200	4140	06TRRUB-C40MATSUP-06GROUND	\$ 15,500.00	DECREASE APPROPRIATIONS TO MAINT EQUIP
2	D	0620200	6040	06TRRUB-C60FA-06GROUND	\$ 15,500.00	INCREASE APPROPRIATIONS TO FIXED ASSETS <i>Crescent Tank</i> <i>INCREASE FIXED ASSETS FOR</i>
3						
4						
5						<i>for septic Pumper Truck</i>
6						
7						
8						
9						
10						
11						
12						
13						

REVIEWED FOR FORMAT BY

J. Harn 5-5-2020
 JOE HARN, C.P.A. AUDITOR / CONTROLLER

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 by Jennifer Franich via email on April 28, 2020

Bill K. Veerkamp
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

J. Scott
 CHIEF ADMINISTRATIVE OFFICE

Metra Smith
 ATTEST: CLERK, BOARD OF SUPERVISORS

CHIEF ADMINISTRATIVE OFFICE

DATE

AUDITOR-CONTROLLER
APR 20 '20 PM2:08

CAO MAY 27 '20 PM4:26

CAO APR 24 '20 PM2:58

CAO MAY 26 '20 PM8:42