

AUDITOR / CONTROLLER'S USE  
 TRANSFER # TR 2020212  
 DATE J# 2020-12-4993  
 CODE BY 7/30/20

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

**BUDGET TRANSFER REQUEST #1**

TO BE COMPLETED BY THE DEPARTMENT  
 DOCUMENT TOTAL \$ 4,233,606.00  
 NUMBER OF LINES 148  
 TRANSACTION CODE TOTAL\* N/A

Fiscal Year: 2019-20  
 Non-Departmental Expenses  
 DEPARTMENT OR AGENCY NAME  
 Legistar #20-1013 8/4/20

7/28/2020  
 DATE

J. C. O. 3912 7/28/2020  
 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

*Reviewed by G. Berry 7/30*

S F X	D/C	ORG	OBJECT	PROJECT LEDGER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1				see attached transfer detail for FENIX Import		FY 2019-20 CARES Act Budget
2						
3						
4						
5						
6						
7						
8						
9						<i>3.2 received to date</i>
10						
11						
12						
13						

REVIEWED FOR FORMAT BY Joe Harn 8/5/2020  
 JOE HARN, C.P.A. AUDITOR / CONTROLLER  
Anna 7/29/20  
 CHIEF ADMINISTRATIVE OFFICE - ANALYST  
J. C. O. 8/5/20  
 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  
B. K. Veerkamp 8-5-2020  
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS  
Kana Schaeffer  
 ATTEST: CLERK, BOARD OF SUPERVISORS

CAD AUG 5 '20 PM3:50

CAD AUG 5 '20 PM1:00

AUDITOR-CONTROLLER  
 JUL 30 2020 4:10:47