

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	570,000.00
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	000

BUDGET TRANSFER REQUEST #1

AUDITOR / CONTROLLER'S USE

TRANSFER # TR2019062

DATE 4/5/19 2019-7-31/22

CODE BY [Signature] 1/30/19

8-224

Community Development Services

DEPARTMENT OR AGENCY NAME

LEGISTAR # 18-1965-19-0003

12/18/2018

DATE

[Signature] Case No. 190003

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

FIA/PFFP

S F X	D/C	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	C	3720200	1942	N/A	285,000.00	EY 18-19 FIA/PFFP CONTRACTS INC MISC REIMB
2	D	3720200	4300	N/A	285,000.00	EY 18-19 FIA/PFFP CONTRACTS INC PROF & SPEC SRVCS
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18						

BOS 1/15/2019 # 19

19-0003

Prepared by: Brandi Reid

REVIEWED FOR FORMAT BY

JOE HARN, C.P.A. AUDITOR / CONTROLLER [Signature] 1-29-19 [Signature] 1/11/19 DATE

CHIEF ADMINISTRATIVE OFFICE - ANALYST [Signature] 1/14/2019 DATE

CHIEF ADMINISTRATIVE OFFICE [Signature] 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

[Signature] 1/15/2019 DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

[Signature] DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

9m

1/18/19 4:45

AUDITOR-CONTROLLER