

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 2019091
DATE	6/20/2018
CODE BY	

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

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	2,434,000.00
NUMBER OF LINES	24
TRANSACTION CODE TOTAL*	000

Community Development Services

DEPARTMENT OR AGENCY NAME: *DOT. P. Martinez*
 LEGISTAR # 18-0941

DATE: 6/20/2018

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER: *Brandi Reid*

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

S F X	D/C	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	C	3770754	0001	N/A	1,177,000.00	FY 18-19 ECO PRESERVE FEE INC FUND BALANCE
2	D	3770754	6000	N/A	1,190,000.00	FY 18-19 ECO PRESERVE FEE INC FIXED ASSET LAND
3	D	3770754	0400	N/A	7,000.00	FY 18-19 ECO PRESERVE FEE DEC INTEREST
4	C	3770754	2020	N/A	20,000.00	FY 18-19 ECO PRESERVE FEE INC OPER TRANSFERS IN
5	D	3799900	7000	N/A	20,000.00	FY 18-19 RARE PLANT PRESERVE INC OPER TRANSFER OUT
6	C	3799900	0001	N/A	20,000.00	FY 18-19 RARE PLANT PRESERVE INC FUND BALANCE
7						
8						
9						
10						
11						<i>original not found</i>
12						
13						
14						<i>BOS 7/17/18 #19</i>
15						
16						<i>92</i>
17						Prepared by: Brandi Reid
18						

REVIEWED FOR FORMAT BY: *Joe Harn*

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST: *Shirley Gray*

CHIEF ADMINISTRATIVE OFFICE

DATE: 7/25/18

DATE: 7/25/2018

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: *STH* DATE: 7/17/2018

ATTEST: CLERK, BOARD OF SUPERVISORS