

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	120,000
NUMBER OF LINES	4
TRANSACTION CODE TOTAL*	000

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2019/58
DATE	
CODE BY	

Community Development Services
 DEPARTMENT OR AGENCY NAME
 LEGISTAR # 19-1141

8/6/19 BOS

7/18/2019
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*

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

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

(2) *[initials]*
 ENCROACH

S F X	D/C	FENIX:Org	SUB:OBJECT NUMBER	PL: String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	D	3670753	7000	N/A	30,000.00	FY 18-19 ENCROACHMENTS INC OPER TRANSFERS OUT <i>DOT Encroachment Prepayment</i>
2	C	3670753	1745	N/A	(30,000.00)	FY 18-19 ENCROACHMENTS INC PUBLIC UTIL INSPECTIONS
3	D	3620200	4300	36200000-36INDIRECT-36WS-36RRNO	30,000.00	FY 18-19 DOT ENG INC PROFESSIONAL SERVICES
4	C	3620200	2015	36201028-36LOCAL-36UTLTYINS-36GENERAL	(30,000.00)	FY 18-19 DOT ENG INC OPER TRANSFER IN UTIL INSPECT
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						

18/19
 BOS 8/6/19

Prepared by: Brandi Reid

REVIEWED FOR FORMAT BY

[Signature] 7-31-19
 JOE HARMON, P.A. AUDITOR / CONTROLLER
[Signature]
 CHIEF ADMINISTRATIVE OFFICE - ANALYST
[Signature]
 CHIEF ADMINISTRATIVE OFFICE

AUDITOR-CONTROLLER
 JUL 25 10 58 AM '19

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: 7/25/19 *[Signature]* ^{secret} Vice-Chair 8/6/19 BOS 8/6/2019
 DATE: 7/25/2019 *[Signature]* CAO JUL 25 '19 AM 10:58
 DATE: _____ ATTEST: CLERK, BOARD OF SUPERVISORS