

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2020032
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	214,880
NUMBER OF LINES	4
TRANSACTION CODE TOTAL*	36

BOS 8/27/2019

DOT/Dept. 15/Planning

DEPARTMENT OR AGENCY NAME

19-1197 P&B

8/26/2019  
DATE

*[Handwritten Signature]*

*[Handwritten Signature: DOT]*

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\*

**Continuous** ✓  
②

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

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

S F X	TRANS CODE NO.	INDEX CODE NUMBER	SUB OBJECT NUMBER	Project String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	012	1530300	7700		53,720	FY 19-20 Dec contingency tree mortality Leg #19-1197
2	011	3730300	5300	37301048-37GENL	53,720	FY 19-20 Inc op-xfer tree mortality Leg #19-1197
3	002	3620200	1800	36209015-36LOCAL-36CNTYDEPT-36GENERAL	53,720	FY 19-20 Inc op-xfer tree mortality Leg #19-1197
4	011	3620200	4300	36209015-36PLNBLDG-36WS-36RR25	53,720	FY 19-20 Inc prof services tree mortality Leg #19-1197
5						
6						
7						
8						
9						
10						
11						
12						
13						

REVIEWED FOR FORMAT BY

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST

CHIEF ADMINISTRATIVE OFFICE

*[Handwritten Signature]* 10-7-19

*[Handwritten Signature]*  
DATE 9/20/19  
DATE 9/24/2019

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: CHAIRMAN, BOARD OF SUPERVISORS

ATTEST: CLERK, BOARD OF SUPERVISORS

8/27/2019