

AUDITOR / CONTROLLER'S USE

TRANSFER # 202001

DATE J# 2020-4-1303

CODE BY [Signature] 10/18/19

**SCANNED**

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

**BUDGET TRANSFER REQUEST #1**

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL 48,000

NUMBER OF LINES 2

TRANSACTION CODE TOTAL\* 000

Community Development Services

DEPARTMENT OR AGENCY NAME

LEGISTAR # 19-1323

9/10/19 BOS date

9/3/2019

bm

[Signature]

[Signature]

\$25

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.

Continuous - see attached

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

PUB HEARING MAILERS

S.F.X	D/C	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	D	3530300	4300	35300001-35ADMIN	24,000.00	FY 19-20 CEMETERIES MAILERS INC PROF AND SPEC SVCS
2	C	1530300	7700	N/A	(24,000.00)	FY 19-20 CEMETERIES MAILERS DEC CONTINGENCY
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						

35100  
1500

SEP 15 19 PM 12:21  
SEP 15 19 PM 12:21  
SEP 15 19 PM 12:21

CRD SEP 3 '19 PM 4:22

Prepared by: Brandi Reid

REVIEWED FOR FORMAT BY

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

[Signature]  
CHIEF ADMINISTRATIVE OFFICE - ANALYST

CHIEF ADMINISTRATIVE OFFICE

DATE

9/3/19

DATE

10/15/2019

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]  
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

DATE

9/10/2019

ATTEST: CLERK, BOARD OF SUPERVISORS