

SCANNED

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

AUDITOR / CONTROLLER'S USE

TRANSFER # TR2020003

DATE # 2020-4-1301

CODE BY D 10/18/19

8/16/2019
DATE

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	<u>60,000</u>
NUMBER OF LINES	<u>2</u>
TRANSACTION CODE TOTAL*	<u>000</u>

Community Development Services

DEPARTMENT OR AGENCY NAME

LEGISTAR # 19-1038 8/27/19 #27

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER
[Signature]

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.

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

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

Continuous - Attached

SNOW EQ

S F X	D/C	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	C	3583809	0003	N/A	(30,000.00)	FY 19-20 CSA #3 S SHORE SNOW PLOW INC FB FRM DESIG
2	D	3583809	6040	N/A	30,000.00	FY 19-20 CSA #3 S SHORE SNOW PLOW INC FIXED ASSETS
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						<u>BOS 8/27/19</u>
13						
14						
15						
16						<u>posted 10/30/19 gms</u>
17						
18						
19						
20						
21						Prepared by: Brandi Reid
22						

REVIEWED FOR FORMAT BY

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST

CHIEF ADMINISTRATIVE OFFICE

DATE

DATE

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: CHAIRMAN, BOARD OF SUPERVISORS

ATTEST: CLERK, BOARD OF SUPERVISORS

AUDITOR-CONTROLLER
AUG 20 '19 AM 10:39