

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

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	750,000
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	-000

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2620058
DATE	
CODE BY	

Community Development Services

DEPARTMENT OR AGENCY NAME
 LEGISTAR # 19-1503 11/5/19 BOS #90

10/3/2019
 DATE

John P. Martinez
 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) [unclear] / overtime ?
SFTY CNTRMSK 98

S/F/X	D/C	FENIX Org	SUBJECT NUMBER	PL-String	AMOUNT	DESCRIPTION (50 CHARACTERS;MAX:)
1	D	3620200	4302	36201034-36CONSTRUC-36GENERAL-36RR16	375,000.00	FY 19-20 SFTY CNTRMSRS INC CONSTR & ENG CONTRACTS <i>Road Fund 344B</i>
2	C	3620200	1055	36201034-36FEDERAL-36HSIP-36CONSTRUC	(375,000.00)	FY 19-20 SFTY CNTRMSRS INC FED HAZARD ELIMINATION <i>Road Fund - Rev.</i>
3						
4						
5						
6						
7						<i>BTR attached in minutes + approved 9/8</i>
8						
9						
10						
11						<i>✓ minute order</i>
12						<i>✓ legistar check</i>
13						<i>11/5/19</i>
14						Prepared by: Brandi Reid
15						

REVIEWED FOR FORMAT BY

Joe Harn 11-12-19
 JOE HARN, C.P.A. AUDITOR / CONTROLLER

Brandi Reid
 CHIEF ADMINISTRATIVE OFFICE - ANALYST

Shah Day 11/25/2019
 CHIEF ADMINISTRATIVE OFFICE

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] 11/19/2019
 DATE SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

[Signature] 11/19/2019
 DATE ATTEST: CLERK, BOARD OF SUPERVISORS

CRD NOV 21 '19 PM3:52

CRD NOV 13 '19 PM2:20