

TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29139 GOV. CODE)  
**BUDGET TRANSFER REQUEST #1**

DOCUMENT TOTAL	36,000.00
NUMBER OF LINES	3
TRANSACTION CODE TOTAL*	000

Chief Administrative Office, Community Development Cemeteries Division

DEPARTMENT OR AGENCY NAME  
 LEGISTAR # 20-0625

4/28/2020

PAGE 1 OF 1

DATE

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

S F X	D/C	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	D	3593960	4300	35300007-35ADMIN	16,000.00	FY 19-20 GT CEMETERY INC PROFESSIONAL SERVICES
2	D	3593960	4333	35300007-35ADMIN	2,000.00	FY 19-20 GT CEMETERY INC BURIAL SERVICES
3	C	3593960	7700	35300007-35ADMIN	18,000.00	FY 19-20 GT CEMETERY DEC CONTINGENCY
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21						Prepared by: Brandi Reid
22						

REVIEWED FOR FORMAT BY

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

*[Signature]*  
 CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

5/27/20

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

CAO MAY 22 '20 PM 2:33

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

DATE

CHIEF ADMINISTRATIVE OFFICE

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS