

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

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	5,569,200.00
NUMBER OF LINES	5
TRANSACTION CODE TOTAL*	000

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

Community Development Services

DEPARTMENT OR AGENCY NAME  
 LEGISTAR # 18-1843

1/8/2019  
 DATE

*BM*

*R. Martinez*

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

PAGE 1 OF 1

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	3630300	4300	36201034-36DESIGN-36GENERAL-36RR16	497,200.00	FY 18-19 SAFETY CNTRMSRS INC PROF & SPEC SERVICES
2	D	3630300	4302	36201034-36CONSTRUC-36C125H-36RR16	2,013,339.00	FY 18-19 SFTY CNTRMSRS INC CONSTR & ENG CONTRACTS
3	D	3630300	4302	36201034-36CONSTRUC-36GENERAL-36RR16	274,061.00	FY 18-19 SFTY CNTRMSRS INC CONSTR & ENG CONTRACTS
4	C	3630300	1055	36201034-36FEDERAL-36HSIP-36PRELMENG	497,200.00	FY 18-19 SFTY CNTRMSRS INC FED HAZARD ELIMINATION
5	C	3630300	1055	36201034-36FEDERAL-36HSIP-36CONSTRUC	2,287,400.00	FY 18-19 SFTY CNTRMSRS INC FED HAZARD ELIMINATION
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17						Prepared by: Brandi Reid
18						

REVIEWED FOR FORMAT BY

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

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

DATE

CHIEF ADMINISTRATIVE OFFICE

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS