

TRANSFER #		BUDGET TRANSFER REQUEST #1		DOCUMENT TOTAL	60,000.00
DATE		Community Development Services		NUMBER OF LINES	7
CODE BY		DEPARTMENT OR AGENCY NAME LEGISTAR # 19-0060		TRANSACTION CODE TOTAL*	000

1/23/2019
DATE

BM *[Signature]* x6658
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 * 011 = INCREASE IN APPROPRIATION / BOS APPROVED
* 003 = DECREASE ESTIMATED REVENUE * 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	5400000	7000	54ADMN000-54ADMIN40-53300-WS	15,000.00	FY 18-19 WS VECTOR INC OP TSFR OUT
2	C	5400000	7700	54ADMN000-54ADMIN40-53300-WS	15,000.00	FY 18-19 WS VECTOR DEC PH CONTINGENCY
3	D	3800010	3001	38300003-38OPS-38WS	12,500.00	FY 18-19 WS VECTOR INC TEMPORARY EMPLOYEES
4	D	3800010	4000	38300003-38OPS-38WS	600.00	FY 18-19 WS VECTOR INC AGRICULTURE
5	D	3800010	4083	38300003-38OPS-38WS	400.00	FY 18-19 WS VECTOR INC LAUNDRY
6	D	3800010	4606	38300003-38OPS-38WS	1,500.00	FY 18-19 WS VECTOR INC FUEL PURCHASES
7	C	3800010	2027	38300003-38LOCAL-38TRANS-38WS	15,000.00	FY 18-19 WS VECTOR INC OPER XFR IN REALIGNMENT
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17						Prepared by: Brandi Reid
18						

REVIEWED FOR FORMAT BY: JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE: _____

CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE: _____

CHIEF ADMINISTRATIVE OFFICE 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 DATE: _____

ATTEST: CLERK, BOARD OF SUPERVISORS