

TRANSFER # **TR209684**
 DATE **J# 2019-9-13/15**
 CODE BY **3/13/19**

BUDGET TRANSFER REQUEST #1

Community Development Services

SCANNED

DEPARTMENT OR AGENCY NAME
LEGISTAR # 19-0010

DOCUMENT TOTAL	80,000.00
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	000

1/31/2019

BM

[Signature] 1/31/19

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*

②

921

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

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

HOOK LOADER

S F X	D/C	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	D	3630350	6040	* 36001124-36FXDASSET-36NA-36RR21	40,000.00	FY 18-19 FIXED ASSET INC DUMP SWAP LOADER
2	C	3630350	1768	* 36001124-36LOCAL-36TRPAOM-36GENERAL	40,000.00	FY 18-19 FIXED ASSET INC TRPA GRANT REVENUE
3						
4						
5				See attached email		Incr Fixed Asset & Grant Revenue
6						
7						
8						
9						
10						
11						BOS 2/12/2019 # 16
12						PI-0010
13						
14						
15						Prepared by: Brandi Reid
16						

REVIEWED FOR FORMAT BY

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

[Signature]
CHIEF ADMINISTRATIVE OFFICE - ANALYST

[Signature]
CHIEF ADMINISTRATIVE OFFICE

[Signature] 3-12-19

DATE 2/11/19

DATE 2/7/19

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] 2/12/2019

DATE SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

DATE ATTEST: CLERK, BOARD OF SUPERVISORS