

AUDITOR / CONTROLLER'S USE

TRANSFER # **TR2019-47**

DATE **7/12/19**

CODE BY

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

**18/19**

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL **680,000-**

NUMBER OF LINES **4**

TRANSACTION CODE TOTAL\* **000**

COMMUNITY DEVELOPMENT FINANCE & ADMINISTRATION

DEPARTMENT OR AGENCY NAME  
**Legistar #19-1081**

DATE **7/3/2019**

*Tim 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\*

**2** **98**  
**H50 TIM**

\*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	3670718	7000	N/A	170,000.00	FY1819 TIM HWY50 INC OPERATING TRANSFERS OUT	
2	C	3670718	7700	N/A	(170,000.00)	FY1819 TIM HWY50 DEC APPROPRIATION FOR CONTINGENCY	
3	D	3610100	1940	36105039-36LOCAL-36SCIP-36CONSTRUC	170,000.00	FY1819 CIP INC MISC REVENUE	
4	C	3610100	2014	36104007-36LOCAL-36TIMHWY50-36PRELMENG	(170,000.00)	FY1819 CIP DEC OPERATING TRANSFER IN HWY 50 TIM	
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14							
15							Prepared by: Chase Hilbert
16							

REVIEWED FOR FORMAT BY

*Joe Harn* 7-29-19  
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

*Demetrius Ad*  
CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

*Demetrius Ad* 7/12/19  
DATE SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

*Shan Cox*  
CHIEF ADMINISTRATIVE OFFICE

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

AUDITOR-CONTROLLER  
JUL 12 '19 PM 1:06