

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	-
NUMBER OF LINES	7
TRANSACTION CODE TOTAL*	000

Community Development Services

DEPARTMENT OR AGENCY NAME

LEGISTAR # 19-1523

10/10/2019

DATE

WJM *J. Martinez*

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	3670717	7000	N/A	157,400.00	FY 19-20 MAJOR UPDATE TIM AND CIP INC OPER XFR OUT
2	C	3670717	7700	N/A	(157,400.00)	FY 19-20 MAJOR UPDATE TIM AND CIP DEC CONTINGENCY
3	D	3670715	7000	N/A	142,600.00	FY 19-20 MAJOR UPDATE TIM AND CIP INC OPER XFR OUT
4	C	3670715	7700	N/A	(142,600.00)	FY 19-20 MAJOR UPDATE TIM AND CIP DEC CONTINGENCY
5	C	3620200	2012	36201014-36LOCAL-36TIM17-36GENERAL	(157,400.00)	FY 19-20 MAJOR UPDATE TIM AND CIP INC OPER XFR IN
6	C	3620200	2023	36201014-36LOCAL-36TIMEDH-36GENERAL	(142,600.00)	FY 19-20 MAJOR UPDATE TIM AND CIP INC OPER XFR IN
7	D	3620200	4300	36201014-36MAJOR-36GENERAL-36RR03	300,000.00	FY 19-20 MAJOR UPDATE TIM AND CIP INC PROF SVCS
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21						Prepared by: Brandi Reid
22						

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