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-	AUDIT	OR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRI				TO BE COMPLETED BY	THE DEPARTMENT
RANSFER#				BUDGET TRANSFER REQUEST #1			DOCUMENT TOTAL	-	
ATE				Community Development Services			NUMBER OF LINES	2	
ODE BY				DEPARTMENT OR AGENCY NAME LEGISTAR # 19-1503				TRANSACTION CODE TOTAL*	000
10		/3/2019		1 1/2 // Andreway				0002101/12	PAGE 1 OF 1
L	10/	DATE		DEPARTMENT AUTHORIZATION SIGNATURE AND PHON			The state of the s		
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	DESCRIPTIO	N .	(50 CHARA	CTERSIMAX()
1	D	3620200	4302	36201034-36CONSTRUC-36GENERAL-36RR16	375,000.00	FY 19-20 SF	Y CNTRMSRS INC C	ONSTR & ENG CONTRA	ACTS
2	С	3620200	1055	36201034-36FEDERAL-36HSIP-36CONSTRUC	(375,000.00)	FY 19-20 SF	Y CNTRMSRS INC F	ED HAZARD ELIMINATI	NC
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REVIEN FORMA	3	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 JOE HARN, C.P.A. AUDITOR / CONTROLLER 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							
		JOE HARN, C.P.	OE HARN, C.P.A. AUDITOR / CONTROLLER						
		CHIEF ADMINISTRATIVE OFFICE - ANALYST			DATE	SIGNATUR	E: CHAIRMAN, BOARD	OF SUPERVISORS	DATE
APFORM	SIBUDGET TRA		TRATIVE OFFICE	DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / P			LERK, BOARD OF SUPE D - DEPARTMENT	RVISORS	