

E-MAILED

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	108,000.00
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	000

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)
BUDGET TRANSFER REQUEST #1

AUDITOR / CONTROLLER'S USE

TRANSFER # 2020136

DATE

CODE BY

Community Development Services

DEPARTMENT OR AGENCY NAME

LEGISLATIVE # 20-0429

4/14/20

3/13/2020
DATE

[Signature]
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	3600010	6040	360GNDPT-36BUDGET-36EXP-36RRNO	54,000.00	FY 19-20 DOT GEN DEPT GRIDSMA ^{RT} INC FIXED ASSETS
2	C	3610100	4302	36100CIP-36BUDGET-36EXP-36RRNO	54,000.00	FY 19-20 DOT CIP DEC CONSTRUCTION CONTRACTS
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						Camera System
13						
14						
15						
16						
17						
18						
19						
20						
21						Prepared by: Brandi Reid
22						

REVIEWED FOR FORMAT BY

[Signature] 3-30-2020
JOE HARN, C.P.A. AUDITOR / CONTROLLER

[Signature] 3/25/20
CHIEF ADMINISTRATIVE OFFICE - ANALYST

[Signature] 4/19/2020
CHIEF ADMINISTRATIVE OFFICE

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] 4/16/20
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

[Signature]
ATTEST: CLERK, BOARD OF SUPERVISORS

AUDITOR-CONTROLLER
MAR 25 '20 PM 2:43

CAD MAR 25 '20 PM 2:41

CAD APR 8 '20 AM 11:00

see signed copy