

AUDITOR / CONTROLLER'S USE
 TRANSFER # **TR2020172**
 DATE
 CODE BY

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT
 DOCUMENT TOTAL 36,000.00
 NUMBER OF LINES 3
 TRANSACTION CODE TOTAL* 000

Chief Administrative Office, Community Development Cemeteries Division
 DEPARTMENT OR AGENCY NAME
LEGISTAR # 20-0625
 DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

4/28/2020
 DATE

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 * 011 = INCREASE IN APPROPRIATION / BOS APPROVED
 * 003 = DECREASE ESTIMATED REVENUE * 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	3593960	4300	35300007-35ADMIN	16,000.00	FY 19-20 GT CEMETERY INC PROFESSIONAL SERVICES
2	D	3593960	4333	35300007-35ADMIN	2,000.00	FY 19-20 GT CEMETERY INC BURIAL SERVICES
3	C	3593960	7700	35300007-35ADMIN	18,000.00	FY 19-20 GT CEMETERY DEC CONTINGENCY
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11						BOS 6/9/2020 lego 20-0625
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21						Prepared by: Brandi Reid
22						

REVIEWED FOR FORMAT BY
 JOE HARR, C.P.A. AUDITOR / CONTROLLER
 CHIEF ADMINISTRATIVE OFFICE - ANALYST
 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
 DATE 5/27/20
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS
 DATE 6/9/20
 ATTEST: CLERK, BOARD OF SUPERVISORS
 DATE 6/15/2020