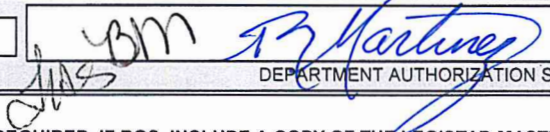


AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)		BUDGET TRANSFER REQUEST		DOCUMENT TOTAL	\$40,000.00
TRANSFER #		BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL		NUMBER OF LINES	3	NET TOTAL	\$0.00
JOURNAL #							
DATE							
INPUT BY							
TO BE COMPLETED BY DEPARTMENT		Budget Transfer Type:	Transfer 1: BoS Approval				
DEPT NAME	Transportation	Legistar Number & Date:	22-06077 04/19/22				
DEPT CONTACT & EXT.	Stephanie Lisius x5851	 DEPARTMENT AUTHORIZATION SIGNATURE AND DATE		3/24/2022	PAGE 1 OF 1		

DIRECTIONS:

1. MEMO REQUIRED, IF BOS, INCLUDE A COPY OF THE LEGISTAR MASTER REPORT
2. REMOVE THE GREEN COPY AND SUBMIT COMPLETED REQUEST TO THE CHIEF ADMINISTRATIVE OFFICE
3. IF BUDGET TRANSFER EXCEEDS 12 LINES, EMAIL EXCEL WORKBOOK TO APINTERFACES AND CAO ANALYST

S F X	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION (30 CHARACTERS MAX.)
1	36403	3620200	4300	36200ENG-36BUDGET-36EXP-36RRNO		DEC	\$ 20,000	DOT ENGINEER DEC PROF SERVICE
2	36603	3620200	6040	36001216-36FXDASSET-36NA-36RR21		INC	\$ 10,000	NUC GAUGE 1 INC FIXED ASSET
3	36603	3620200	6040	36001217-36FXDASSET-36NA-36RR21		INC	\$ 10,000	NUC GAUGE 2 INC FIXED ASSET
4								
5								
6								
7								
8								
9								
10								
11								
12								

<p>_____ JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE</p> <p>_____ CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE</p> <p>_____ CHIEF ADMINISTRATIVE OFFICER DATE</p>	<p style="text-align: center;">APPROVED AND SO ORDERED THAT THE ABOVE TRANSFERS BE MADE (AS REQUESTED OR AMMENDED) AND INCORPORATED IN THE MINUTES OF THIS MEETING OF THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO</p> <p>_____ SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE</p> <p>_____ ATTEST: CLERK, BOARD OF SUPERVISORS DATE</p>
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MEMO SHEET: BUDGET TRANSFER INFORMATION

Department Name*	Transportation	Budget Transfer Type:	Transfer 1: BoS Approval
Clerk*	Stephanie Lisius	Document total*	\$ 40,000
Contact phone*	5851		

BUDGET TRANSFER HEADER

Prepared date*	03/24/22	Check Applicable* <input checked="" type="checkbox"/> One Time (after Adopted Budget) <input type="checkbox"/> Continuing (include in the Adopted Budget)	
Fiscal year	21/22		
Short Description* <small>(10 characters)</small>	HENGFXAST		
		Legistrar Item Number*	22-06077 04/19/22
* REQUIRED FIELDS		Project Strings Required	Yes

By signing this memo I hereby certify that:
1. information herein is true and accurate to the best of my knowledge, 2. I have been delegated signature authority in accordance with County's policies and procedures and 3. all transfers approved on this journal are in compliance with County policies and procedures and any other relevant governmental regulations.

Authorized signature*



BUDGET TRANSFER JUSTIFICATION AND DESCRIPTION* (will be scanned into FENIX TCM)

The Department of Transportation (Transportation) finds it necessary to purchase two (2) nuclear gauges to replace those currently used by the Materials Lab. The nuclear gauges currently in use by Transportation are out of compliance due to new regulations for transport under Hazardous Materials Regulations (HMR) Title 49 CFR Parts 171-180. The newer model gauges are tested, documented, and approved for shipment in their current cases.

Transportation is working to obtain quotes in accordance with the purchasing policy, but believes that \$10,000 each, for a total of \$20,000, will be sufficient to cover the costs. Transportation is requesting the Fixed Asset List be adjusted to add the equipment and accommodate the \$20,000 increase for the purchase of the equipment. The Professional Services budget will be decreased by \$20,000 to accommodate the increase in fixed assets. There is no increase to overall budgeted appropriations.

FOR AUDITOR'S OFFICE USE ONLY

Audit date:	_____	Budget Transfer number:	_____
Audited by:	_____	Interfaced by:	_____
		Processed on:	_____