

# BUDGET TRANSFER REQUEST #1

AUDITOR / CONTROLLER'S USE

TRANSFER # TR2020084

DATE

CODE BY

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL 398,000

NUMBER OF LINES 6

TRANSACTION CODE TOTAL\* 000

Department of Transportation

DEPARTMENT OR AGENCY NAME

REGISTRAR # 19-1057 ✓ 12/10/19 #28

10/23/2019

DATE

*mm*

*[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. (2)  
 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

FLEET VEH (98)

S F X	D/C	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	D	3650500	6045	N/A	129,000.00	FY 19-20 DOT FLEET VEH <sup>FA</sup> INC FIXED ASSETS VEHICLES ✓
2	C	3650500	6101	N/A	(129,000.00)	FY 19-20 DOT FLEET <sup>FA</sup> DEC CAPITALIZED EQUIPMENT ✓
3	D	3650500	7700	N/A	35,000.00	FY 19-20 DOT FLEET <sup>FA</sup> INC APPROP FOR CONTINGENCY ✓
4	C	3650500	2022	N/A	(35,000.00)	FY 19-20 DOT FLEET <sup>FA</sup> INC OPER TRANSFERS IN FLEET ✓
5	D	3750500	7001	37500000-37INDIRECT	35,000.00	FY 19-20 CODE ENF VEH <sup>FA</sup> INC OPER TRANSFERS OUT FLEET ✓
6	C	3750500	6045	37500000-37INDIRECT	(35,000.00)	FY 19-20 CODE ENF VEH <sup>FA</sup> DEC FIXED ASSETS ✓
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CAO DEC 18 '19 AM 11:28

✓ minute order  
 ✓ registrar check

Prepared by: Brandi Reid

REVIEWED FOR FORMAT BY

*[Signature]* 12-17-19  
 JOE HARN, C.P.A. AUDITOR / CONTROLLER

*[Signature]*  
 CHIEF ADMINISTRATIVE OFFICE - ANALYST

*[Signature]*  
 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

12/2/19  
 DATE

*[Signature]* 12/18/2019  
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

12/19/2019  
 DATE

ATTEST: CLERK, BOARD OF SUPERVISORS