



**COUNTY OF EL DORADO
COMMUNITY DEVELOPMENT SERVICES
DEPARTMENT OF TRANSPORTATION**

INTEROFFICE MEMORANDUM

Date: January 6, 2020

To: Board of Supervisors
Cc: Don Ashton, CAO
Shawne Corley, Assistant CAO
Kim Dawson, Clerk of the Board

From: Rafael Martinez, Director

**Subject: January 7, 2020 BOS Meeting – Request to Amend Budget Transfer
Legistar # 19-1770, Item 22**

Transportation requests to amend the budget transfer request included in this agenda item. In order to properly track expenses, a unique Project String has been created. Attached please find the original, signed budget transfer, as well as the amended version which changes the Org Code on Line 3, as well as the Project String.

Thank you for your consideration in this matter. Please let me know if you have any questions or need anything further.

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

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

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	160,000.00
NUMBER OF LINES	4
TRANSACTION CODE TOTAL*	000

Department of Transportation

DEPARTMENT OR AGENCY NAME

LEGISTAR # 19-1770

1/6/2020

DATE

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 * 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	3740000	5300	37401000-37GENL	40,000.00	FY 19-20 TOT MEASURE M INC INTERFUND EXP
2	C	3740000	4300	37401000-37GENL	40,000.00	FY 19-20 TOT MEASURE M DEC PROFESSIONAL SERVICES
3	D	3630300	4500	36309014-36MEASUREM-36GENERAL-36RR25	40,000.00	FY 19-20 TOT MEASURE M INC SPECIAL DEPARTMENTAL
4	C	3600010	1800	36001000-36LOCAL-36MISC-36GENERAL	40,000.00	FY 19-20 TOT MEASURE M INC INTERFUND REVENUE
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21						Prepared by: Brandi Reid
22						

REVIEWED FOR FORMAT BY

JOE HARN, C.P.A. AUDITOR / CONTROLLER

DATE

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

DATE

CHIEF ADMINISTRATIVE OFFICE

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS