

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 2020069
DATE	
CODE BY	

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

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	106,800-
NUMBER OF LINES	6
TRANSACTION CODE TOTAL*	000

Department of Transportation
 DEPARTMENT OR AGENCY NAME
 LEGISTAR # 19-1342 - ~~11/19/19~~ 12/10/19

10/11/2019
 DATE

JRM [Signature]

COMPLETE THE INFORMATION BELOW WITH JUSTIFICATION NARRATIVE OR ATTACH A MEMO. (1)
 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
 One-time
 DRONE

S F X	D/C	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	D	3620200	6040	36001151-36FXDASSET-36NA-36RR21	18,000.00	FY 19-20 DOT DRONE INC FIXED ASSETS EQUIPMENT - Road Fund Eng. <i>FA EQ</i>
2	D	3620200	6042	36001151-36FXDASSET-36NA-36RR21	16,000.00	FY 19-20 DOT DRONE INC FIXED ASSETS COMP SYS EQUIP - Road Fund Eng.
3	D	3620200	4462	36200000-36INDIRECT-36WS-36RRNO	1,900.00	FY 19-20 DOT DRONE INC MINOR COMPUTER EQUIPMENT - Road Fund Eng. <i>ME</i>
4	D	3620200	4538	36200000-36INDIRECT-36WS-36RRNO	6,500.00	FY 19-20 DOT DRONE INC SOFTWARE - Road Fund Eng.
5	D	3620200	4609	36200000-36INDIRECT-36WS-36RRNO	11,000.00	FY 19-20 DOT DRONE INC STAFF DEVELOPMENT Road Fund Eng.
6	C	3600010	7700	36200000-36INDIRECT-36WS-36RRNO	(53,400.00)	FY 19-20 DOT DRONE DEC CONTINGENCY - Road Fund Con. Dept.
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10	4)	360010				
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21						Prepared by: Brandi Reid
22						

CAO NOV 21 '19 09:57

REVIEWED FOR FORMAT BY

[Signature]
 JOE HARN, C.P.A. - AUDITOR / CONTROLLER
[Signature]
 CHIEF ADMINISTRATIVE OFFICE - ANALYST

11-21-19

11/7/19

[Signature]
 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

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

CHIEF ADMINISTRATIVE OFFICE DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

NOV 21 12:19 PM '19