

# BUDGET TRANSFER REQUEST #1

TRANSFER #	
DATE	
CODE BY	

10/23/2019  
DATE

Department of Transportation  
DEPARTMENT OR AGENCY NAME

REGSTAR # 19-1057

*[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.  
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

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 INC FIXED ASSETS VEHICLES	
2	C	3650500	6101	N/A	(129,000.00)	FY 19-20 DOT FLEET DEC CAPITALIZED EQUIPMENT	
3	D	3650500	7700	N/A	35,000.00	FY 19-20 DOT FLEET INC APPROP FOR CONTINGENCY	
4	C	3650500	2022	N/A	(35,000.00)	FY 19-20 DOT FLEET INC OPER TRANSFERS IN FLEET	
5	D	3750500	7001	37500000-37INDIRECT	35,000.00	FY 19-20 CODE ENF VEH INC OPER TRANSFERS OUT FLEET	
6	C	3750500	6045	37500000-37INDIRECT	(35,000.00)	FY 19-20 CODE ENF VEH DEC FIXED ASSETS	
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21						Prepared by: Brandi Reid	
22							

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

APPROVED: \_\_\_\_\_ DATE \_\_\_\_\_  
 CHIEF ADMINISTRATIVE OFFICE

ATTEST: \_\_\_\_\_ DATE \_\_\_\_\_  
 CLERK, BOARD OF SUPERVISORS

SIGNATURE: \_\_\_\_\_ DATE \_\_\_\_\_  
 CHAIRMAN, BOARD OF SUPERVISORS

DATE \_\_\_\_\_  
 JOE HARN, C.P.A. AUDITOR / CONTROLLER