

AUDITOR / CONTROLLER'S USE

TRANSFER # TR209154

DATE

CODE BY

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29125 GOV. CODE )

# BUDGET TRANSFER REQUEST #2

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL 22708.96 ✓

NUMBER OF LINES 2 ✓

TRANSACTION CODE TOTAL\* -27 ✓

Probation 0001

DEPARTMENT OR AGENCY NAME

I HEREBY REQUEST AND CERTIFY THAT THE TRANSFER OF APPROPRIATIONS AND/OR ESTIMATED REVENUES LISTED ON THIS FORM ARE BETWEEN INDEX CODES WITH THE SAME FUND STRUCTURE, AND WITHIN THE SAME DEPARTMENT. THIS TRANSFER WILL NOT INCREASE OR DECREASE THE TOTAL DEPARTMENTAL APPROVED BUDGET.

7/19/2019

DATE

[Signature] 1-32 1-10 1-10

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

PAGE 1 OF 1

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. 1 94

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      \* 013 = INCREASE IN APPROPRIATION / CAO APPROVED

\* 003 = DECREASE ESTIMATED REVENUE      \* 014 = DECREASE IN APPROPRIATION / CAO APPROVED

VEH Exp

S F X	TRANS CODE NO.*	ORG	OBJECT	PROJECT STRING	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	<del>13</del>	2500000	7001	25PBADMIN- 25GENERAL- 25ADMIN- 25INTFNDCH <u>FLEET</u>	\$ 11,354.48	FY 2018/19 Bud Rev Vehicle 02-405 <u>upgrade</u>
2	<del>14</del>	2500000	4300		\$ 11,354.48	FY 2018/19 Bud Rev Vehicle 02-405 <u>upgrade</u>
3						
4						
5						
6						<u>Increase Operating Exp on Fleet</u>
7						<u>Reduce Prof Svcs.</u>
8						
9						
10						
11						Already budgeted on Fleet side.
12						
13						

Inc Exp

DEC Exp  
RU 25400

JOE HARMON, CIA, AUDITOR / CONTROLLER

CHIEF ADMINISTRATIVE OFFICE

REVIEWED FOR FORMAT BY

DATE

7-31-19

APPROVED

REJECTED

BY

DATE

CHIEF ADMINISTRATIVE OFFICE - ANALYST

AUDITOR-CONTROLLER  
JUL 22 10 AM '19