

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

DOT

P&B

12/13/2019

DATE

[Signature]

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.
 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	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	3600010	4500	36001000-36INDIRECT-36GENERAL-36RRNO	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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20						CAD DEC 30 '19 PM 1:36
21						Prepared by: Brandi Reid
22						

REVIEWED FOR FORMAT BY

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

[Signature]
 CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

1/2/20

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