

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

TO BE COMPLETED BY THE DEPARTMENT

TRANSFER # 2018060

# BUDGET TRANSFER REQUEST #1

DOCUMENT TOTAL 122,000.00 ✓

DATE

Community Development Services

NUMBER OF LINES 4 ✓

CODE BY

DEPARTMENT OR AGENCY NAME

TRANSACTION CODE TOTAL\*

LEGISTAR # 18-0801 -- 5/22/18

5/9/2018

BM

*[Signature]*

PAGE 1 OF 1

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  
\* 003 = DECREASE ESTIMATED REVENUE

\* 011 = INCREASE IN APPROPRIATION / BOS APPROVED  
\* 012 = DECREASE IN APPROPRIATION / BOS APPROVED

95

S F X	DIC	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	6	3630350	6040	36301103-36FXDASSET-36NA-36R21 -TBD-	11,000.00	FY 17-18 EQUIPMENT TRAILER (INC) FIXED ASSETS
2	6	3630350	4606	36301101-36HOPR-TBD-36WS-36RR0	11,000.00	FY 17-18 EQUIPMENT TRAILER (DEC) FUEL PURCHASES ✓
3	6	3600010	4500	36009002-36GENERAL-TBD-36GENERAL-36R26	50,000.00	FY 17-18 STREET SWEEPER (INC) SPEC DEPT EXPENSE
4	6	3600010	1768	36009002-36LOCAL-TBD-36TRPASA-36GENERAL	50,000.00	FY 17-18 STREET SWEEPER (INC) TRPA REVENUE
5						
6						
7						
8						
9						18-0801 5/22/2018
10						# 26
11						
12						
13						
14						Prepared by: Brandi Reid

AUDITOR-CONTROLLER  
10 MAY 31 AM 10:15  
RECEIVED

REVIEWED FOR FORMAT BY

*[Signature]* 6-23-18  
JOE HARN, C.P.A. AUDITOR / CONTROLLER

CHIEF ADMINISTRATIVE OFFICE - ANALYST

CHIEF ADMINISTRATIVE OFFICE

*[Signature]*  
DATE 5/24/18  
DATE 5/25/2018

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]* 5/22/2018  
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

ATTEST: CLERK, BOARD OF SUPERVISORS