

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

AQMD & TRANSPORTATION-FLEET

DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 276,000
NUMBER OF LINES	6
TRANSACTION CODE TOTAL*	059

3/10/2020

DATE

AQMD:

TRANSPORTATION:

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	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	012	7120200	4300		\$ 46,000.00	REDUCE AQMD PROFESSIONAL SVCS
2	011	7120200	7001		\$ 46,000.00	INCREASE AQMD OP TRSFR OUT - FLEET
3	002	3650500	2022		\$ 46,000.00	INCREASE FLEET OP TRSFR IN
4	011	3650500	7700		\$ 46,000.00	INCREASE FLEET CONTINGENCY
5	011	3650500	6045		\$ 46,000.00	INCREASE FLEET FIXED ASSET - VEHICLE
6	012	3650500	6101		\$ 46,000.00	REDUCE FLEET FIXED ASSET CAPITALIZED EQUIP
7						
8						LEGISTAR 20-0188
9						
10						
11						
12						
13						PREPARED BY SCOTT WILSON, AQMD & BRANDI REID, CDS ADMIN

REVIEWED  
FOR  
FORMAT BY

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

DATE

CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

CHIEF ADMINISTRATIVE OFFICE

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

ATTEST: CLERK, BOARD OF SUPERVISORS