

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2019090
DATE	5/24/19
CODE BY	

2019090

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	372457.24
NUMBER OF LINES	312,948 13
TRANSACTION CODE TOTAL*	

AGRICULTURE

DEPARTMENT OR AGENCY NAME

03/11/2019
DATE

Charlene Carveth x5522

Charlene Carveth
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

19-0280

PAGE 1 OF 1

19-0280

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

(2) (95) GASTXREV

S F X	D/C	FENIX ORG	SUB OBJECT NUMBER	PL STRING	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	C	3100000	0729	31PEST STATE 31CDFA	156,474.00	FY 18/19 BUD TRSF INC REV CDFA UNCLAIMED GAS TAX
2	D	3100000	6040	31WEIGHTS 31EDC 31DEVICE	32,311.00	FY 18/19 SERAPHIN SLIP ON CALIBRATION UNIT INC
3	D	3100000	6040	31PEST STATE 31CDFA	19,966.00	TRIMBLE GPS 7X H-STAR FL NMEA WEHH W/SOFTWARE
4	D	3100000	6040	31PEST STATE 31CDFA	33,192.00	2019 GMC CANYON THOMPSONS
5	D	3100000	6040	31WILD 31EDC 31UCGT	9,500.00	2019 HONDA TRX500FM6
6	D	3100000	6040	31PEST STATE 31CDFA	24,999.00	HYUNDAI 25L-7A 5,000 FORKLIFT
7	D	3100000	7232	31PEST STATE 31CDFA	15,000.00	BUILDING IMPROVEMENTS ACCESS CONTROL
8	D	3100000	4462	31PEST STATE 31CDFA	2,256.00	COMPUTER SCREENS
9	D	3100000	4461	31PEST STATE 31CDFA	7,500.00	OFFICE CHAIRS (15)
10	D	3100000	4460	31PEST STATE 31CDFA	4,000.00	SMALL TOOLS TRUCK BOXES SPRAYERS
11	D	3100000	4020	31PEST STATE 31CDFA	2,000.00	CLOTHING UNIFORM SHIRTS/JACKETS/HATS
12	D	3100000	4264	31PEST STATE 31CDFA	4,250.00	BROCHURES BOOKS AND MANUALS THROUGH UCCE
13	D	3100000	4160	31PEST STATE 31CDFA	1,500.00	ADDITIONAL REPAIRS TO EQUIPMENT

REVIEWED FOR FORMAT BY

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST

CHIEF ADMINISTRATIVE OFFICE

DATE

5/24/19

DATE

5 2019

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

[Signature] 3/19/19

ATTEST: CLERK, BOARD OF SUPERVISORS

[Signature]

MAR 11 19 PM 12:40
AUDITOR-CONTROLLER

CAD MAY 24 '19 AM 7:49