

SCANNED

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV.)

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	668,648.00
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	000

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2019063
DATE	2019-7-31-23 8-229
CODE BY	1/30/19

Community Development Services
 DEPARTMENT OR AGENCY NAME
 LEGISTAR # 18-1962

12/17/2018
 DATE

[Signature]
 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

FLEET EQ

S F X	D/C	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	C	3650500	6101	N/A	334,324.00	FY 18-19 FLEET DEC CAPITALIZED EQUIPMENT
2	D	3650500	6045	N/A	334,324.00	FY 18-19 FLEET INC. FIXED ASSET VEHICLES
3						FA
4						
13						
4						
7						1. DEC NEGATIVE BAL CAP EQ
8						
9						
10						
11						
12		36652				BOS 4/15/2019 # 15
13		36652				18-1962
14						
15						
16						
17						Prepared by: Brandi Reid
18						

REVIEWED FOR FORMAT BY

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST

CHIEF ADMINISTRATIVE OFFICE

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] 11/15/2019
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

94
 JAN 18 12 45 PM '19
 AUDITOR-CONTROLLER