

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 209054
DATE #	2019-7-1387
CODE BY	1/10/19

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

DOT / Dept 15
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	2,746,424
NUMBER OF LINES	4
TRANSACTION CODE TOTAL*	26

11/13/2018
DATE

dm P. Martinez
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

421
ROAD IMPR

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	002	1560600	0003		686,606	FY 18-19 Inc. use desig road infrastructure
2	011	1550500	7000	15GF-15TD	686,606	FY 18-19 Inc operating transfer out - FEMA Proj string
3	002	3600010	2020		686,606	FY 18-19 Inc operating transfer in - FEMA
4	011	3600010	7700		686,606	FY 18-19 Inc contingency FEMA
5						
6				36001000-36LOCAL-36GEN FUND - 36 GENERAL		
7						Legistar item 18-1797 - November 20, 2018 #21
8						
9						
10						
11						
12						
13						

REVIEWED FOR FORMAT BY
 JOE HARN C.F.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

11/14/18
 11/20/18
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS
 ATTEST: CLERK, BOARD OF SUPERVISORS