

# BUDGET TRANSFER REQUEST #1

TRANSFER # 2019073  
 DATE 2/19/19  
 CODE BY [Signature]

Community Development Services  
 DEPARTMENT OR AGENCY NAME  
 LEGISTAR # 19-0060

DOCUMENT TOTAL 60,000.00  
 NUMBER OF LINES 7  
 TRANSACTION CODE TOTAL\* 000

**SCANNED**

1/23/2019  
 DATE

[Signature] 6658  
 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

2

VECTOR  
#19-0060

S F X	D/C	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	D	5400000	7000	54ADMN000-54ADMIN40-50300-WS	15,000.00	FY 18-19 WS VECTOR INC OP TSFR OUT
2	C	5400000	7700	54ADMN000-54ADMIN40-50300-WS	15,000.00	FY 18-19 WS VECTOR DEC PH CONTINGENCY
3	D	3800010	3001	38300003-38OPS-38WS	12,500.00	FY 18-19 WS VECTOR INC TEMPORARY EMPLOYEES
4	D	3800010	4000	38300003-38OPS-38WS	600.00	FY 18-19 WS VECTOR INC AGRICULTURE
5	D	3800010	4083	38300003-38OPS-38WS	400.00	FY 18-19 WS VECTOR INC LAUNDRY
6	D	3800010	4606	38300003-38OPS-38WS	1,500.00	FY 18-19 WS VECTOR INC FUEL PURCHASES
7	C	3800010	2027	38300003-38LOCAL-38TRANS-38WS	15,000.00	FY 18-19 WS VECTOR INC OPER XFR IN REALIGNMENT
8						
9						
10						
11						mosquito control program
12						
13						
14						BOS 1/29/2019 #29
15						19-0060
16						
17						Prepared by: Brandi Reid
18						

REVIEWED FOR FORMAT BY

[Signature] pattern 2-15-19 [Signature]  
 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE  
[Signature] 1/24/19  
 CHIEF ADMINISTRATIVE OFFICE ANALYST DATE  
[Signature] 1/28/2019  
 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] 1/29/2019  
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE  
[Signature]  
 ATTEST: CLERK, BOARD OF SUPERVISORS