To the Honorable Board of Supervisors:

I hereby request your approval of the following Budget Amendment:

**FINANCING SOURCES**

<table>
<thead>
<tr>
<th>Building Maintenance</th>
<th>FINANCING USES</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Capital Asset-Equipment</strong></td>
<td>5,600</td>
</tr>
<tr>
<td><strong>Other Equipment</strong></td>
<td>5,600</td>
</tr>
</tbody>
</table>

**JUSTIFICATION**

(Attach Memo If Necessary)

Authorizes the transfer of appropriations from the building maintenance capital assets budget to other equipment in budget unit building maintenance #1700 prog 72.

Date **5/6/19**

Department Head

To the Honorable Board of Supervisors:

Reviewed by the Auditor-Controller’s Office based on the information provided by the submitting department.

Date **5/1/2019**

Nathan Black, CPA, Auditor-Controller

**ACTION OF BOARD OF SUPERVISORS:**

Approved ____________ 20 ____________ 20

Attest

**FUND NAME/DEPT NAME** | **ACCOUNT NAME** | **ACCNT NUMBER** | **DEBIT AMOUNT** | **CREDIT AMOUNT**
--- | --- | --- | --- | ---
General-Building Maintenance | Capital Asset-Equipment | 0001 1700 72 54301 | 5,600 | 
General-Building Maintenance | Other Equipment | 0001 1700 72 52249 | 5,600 |

**GRAND TOTAL** | 5,600 | 5,600 |

Prepared By

Angie Borrego

Date 4/30/2019

GS-Purchase of Scrubber

DATA ENTRY DESCRIPTION

TRANSFER NO. 2019091

This document amends the Adopted Budget 2018-2019 approved by the Board of Supervisors on July 24, 2018. Detailed transaction at the sub-department (program) level may be included on this transfer voucher for management purposes. Transactions at the sub-department level are not subject to the same level of legal control as transactions at the department level.