

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2020054
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

HSA - Public Health  
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	783,384. -
NUMBER OF LINES	4
TRANSACTION CODE TOTAL*	NA

10/7/2019  
DATE

*\* Yvonne Hollings for Don Simon*  
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

PAGE 1 OF 1

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 \* 011 = INCREASE IN APPROPRIATION / BOS APPROVED  
 \* 003 = DECREASE ESTIMATED REVENUE \* 012 = DECREASE IN APPROPRIATION / BOS APPROVED

S F X	D/C	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	D	5440460	2020	BUDGET-SUMMARY	195,846	FY 19-20 Dec General Fund CMSP
2	e	5440460	4500	BUDGET-SUMMARY	(195,846)	FY 19-20 Dec Special Department Expense CMSP
4	e	5430330	2020	BUDGET-SUMMARY	(195,846)	FY 19-20 Inc General Fund CFMG
5	D	5430330	4324	BUDGET-SUMMARY	195,846	FY 19-20 Inc Med, Dent, Lab CFMG
6						
7						
8						
9						
10						
11						
12						
13						

✓ minute order  
✓ Legistar check

Legistar 19-1576 #23  
11/5/19  
approved - BT attached in minute 94

REVIEWED FOR FORMAT BY  
 Joe Harn, C.P.A. Auditor / Controller 11-12-19  
 Michelle B. Purcell, Chief Administrative Office - Analyst 10/23/19  
 Shah Gay, Chief Administrative Office 11/25/2019

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 11-19-19  
 Attest: Clerk, Board of Supervisors