

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

HSA - Social Services
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	-
NUMBER OF LINES	7
TRANSACTION CODE TOTAL*	NA

2/5/2020
DATE

yes 
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	C	5180810	0606		(210,531)	FY 19-20 Inc Rev Sales Tax 1991 Realignment
2	C	5180810	7700		(890,721)	FY 19-20 Dec Exp Contingency 1991 Realignment
3	D	5180810	7000		1,101,252	FY 19-20 Inc Exp Op Tsfr Out 1991 Realignment
4	C	5180820	7700		(2,700)	FY 19-20 Dec Exp Contingency CW MOE
5	D	5180820	7000		2,700	FY 19-20 Inc Exp Op Tsfr Out CW MOE
6	C	5180830	7700		(4,027)	FY 19-20 Dec Exp Contingency CW FSCP
7	D	5180830	7000		4,027	FY 19-20 Inc Exp Op Tsfr Out CW FSCP
8						
9						
10						<i>Legistar # 20-0196</i>
11						<i>2/25/2020</i>
12						

REVIEWED FOR FORMAT BY

JOE HARN, C.P.A. AUDITOR / CONTROLLER
Mahe B Pincall
CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

2/11/2020
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: CHAIRMAN, BOARD OF SUPERVISORS DATE

CHIEF ADMINISTRATIVE OFFICE

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

