

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR209056
DATE <i>1/13</i>	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

HESA - Community Services  
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	112,424 -
NUMBER OF LINES	3
TRANSACTION CODE TOTAL*	NA

11/13/2018  
DATE

*11/20/18 yck*

*Patricia Charles-Hobbs*  
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\* *93*

\* 002 = INCREASE ESTIMATED REVENUE      \* 011 = INCREASE IN APPROPRIATION / BOS APPROVED  
\* 003 = DECREASE ESTIMATED REVENUE      \* 012 = DECREASE IN APPROPRIATION / BOS APPROVED

*18-1743 12/4/18*

S F X	D/C	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	C	5210180	0880	<i>⊕</i>	(55,212)	FY 18-19 <i>Inc</i> Rev MORE Funding Agreement <i>Agmt</i>
2	C	5210180	0400	<i>⊕</i>	(1,000)	FY 18-19 <i>Inc</i> Interest MORE Funding Agreement
3	D	5210180	5000	<i>⊕</i>	56,212	FY 18-19 <i>Inc</i> Sup and Care MORE Funding Agreement
4						
5						
6						
7						
8						
9						<i>18-1743 BOS 12/4/2018 # 15</i>
10						
11						
12						
13						

REVIEWED FOR FORMAT BY *Joe Harn* 1-07-2019  
 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE  
*Maitha B. Russell* 1/14/19  
 CHIEF ADMINISTRATIVE OFFICE ANALYST DATE  
*Shal Day* 1/14/2019  
 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

*Joe Harn* 12/4/2018  
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE  
*Maitha B. Russell*  
 ATTEST: CLERK, BOARD OF SUPERVISORS