

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2019096
DATE	4/9
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

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

HHSA - Public Health

DEPARTMENT OR AGENCY NAME

4/9/2019

DATE

*[Signature]* *[Signature]*

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  
 \* 003 = DECREASE ESTIMATED REVENUE

\* 011 = INCREASE IN APPROPRIATION / BOS APPROVED  
 \* 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	5480800	0001		(916,000)	FY 18-19 PH Realignment Inc Fund Balance
2	D	5480800	7000		916,000	FY 18-19 PH Realignment Inc Oper Trf Out
3	C	5400000	2021	54ADMN0000-54200-50300	(916,000)	FY 18-19 PH Admin Inc Opr Trnsfr In/VLF
4	D	5400000	7700	54ADMN0000-54ADMIN40-50300-WS	916,000	FY 18-19 PH Admin Inc Appr for Contingency
5						
6						
7						
8						
9						19-0327 (5)
10						
11						
12						Fund Inc carry forward Bal Health Realignment returned BTR for next head sig
13						

REVIEWED FOR FORMAT BY

JOE HARN, C.P.A. AUDITOR / CONTROLLER

DATE

*[Signature]*  
 MARIKE B. RUSSELL  
 CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

6/5/19

*[Signature]*  
 CHIEF ADMINISTRATIVE OFFICE

DATE

6/14/19

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

*[Signature]* 6/6/19

*[Signature]*  
 ATTEST: CLERK, BOARD OF SUPERVISORS

DON ASHTON'S SIGNATURE Required