

**EL DORADO COUNTY
AGENCY FUND NUMBER CONVERSION**

<u>Agency Funds</u>	<u>Old FAMIS Fund</u>	<u>Old FAMIS Index</u>	<u>New FAMIS Fund</u>	<u>New FAMIS Index</u>
Deposit:Security Co Leased Pub	41-514-300	8814300	41-502-300	8802300
Community Facilities District	41-514-502	8814502	41-502-502	8802502
EDHBP Phase II Construction	41-514-507	8814507	41-502-507	8802507
Community Development Fees	41-527-302	8827302	41-534-302	8834302
Grading & Encrchmnt Securities	41-527-303	8827303	41-534-303	8834303
Green Building Standards Fee	41-527-305	8827305	41-534-305	8834305
Tahoe Regional Plan Agency	41-527-401	8827401	41-534-401	8834401
TRPA: Air And Water Quality	41-527-402	8827402	41-534-402	8834402
TRPA: Excess Lot Coverage	41-527-403	8827403	41-534-403	8834403
TRPA: Land Capabilities Verifi	41-527-404	8827404	41-534-404	8834404
TRPA: Technology Surcharge	41-527-405	8827405	41-534-405	8834405
TRPA: Permit Security Deposits	41-527-406	8827406	41-534-406	8834406
Surety Bond	41-529-300	8829300	41-534-300	8834300
Resource Conservation District	41-529-303	8829303	41-534-301	8834301
Carson Creek - Consultant	41-529-402	8829402	41-534-410	8834410
Carson Creek - Staff	41-529-403	8829403	41-534-411	8834411
Promontory - Consultant	41-529-404	8829404	41-534-412	8834412
Promontory - Staff	41-529-405	8829405	41-534-413	8834413
Pilot Hill Sp - Consultant	41-529-414	8829414	41-534-414	8834414
Pilot Hill Sp - Staff	41-529-415	8826415	41-534-415	8834415
Carson Creek South - Staff	41-529-417	8829417	41-534-417	8834417
Silver Springs - Consultant	41-529-420	8829420	41-534-420	8834420
Silver Springs - Staff	41-529-421	8829421	41-534-421	8834421
Shingle Sprngs Commnty - Staff	41-529-423	8829423	41-534-423	8834423
Salmon Falls Prsrve - Conslnt	41-529-424	8829424	41-534-424	8834424
Salmon Falls Preserve - Staff	41-529-425	8829425	41-534-425	8834425
Sundance Plaza	41-529-429	8829429	41-534-429	8834429
Kirkwood Resort - Staff	41-529-433	8829433	41-534-433	8834433
Village Shopping Center	41-529-434	8829434	41-534-434	8834434
Silver Springs - Consultant	41-529-436	8829436	41-534-436	8834436
Silver Springs - Staff	41-529-437	8829437	41-534-437	8834437
White Rock Village - Staff	41-529-439	8829439	41-534-439	8834439
76 Gas Stn / Circle K - Staff	41-529-440	8829440	41-534-440	8834440
76 Gas Stn / Circle K - Conslt	41-529-441	8829441	41-534-441	8834441
Heavenly Ski Mstr Plan - Staff	41-529-442	8829442	41-534-442	8834442
Bass Lake Specific Plan Trust	41-529-443	8829443	41-534-443	8834443
St: Strng Motion & Seismic Map	41-527-900	8827900	41-534-900	8834900
Escrow: Section 8 (FSS)	41-552-300	8852300	41-553-304	8853304
Public Guardian	41-552-400	8852400	41-554-400	8854400
Absent Parent And Mis Ovrpys	41-550-307	8850307	41-555-307	8855307
FTB Intercept Program	41-550-309	8850309	41-555-309	8855309
IRS: Intercept Food Stamps	41-550-310	8850310	41-555-310	8855310
Substitute Payee	41-550-323	8850323	41-555-323	8855323
Representative Payee Trust	41-550-401	8850401	41-555-401	8855401
Representative Payee Savings	41-550-402	8850402	41-555-402	8855402