

| AUDITOR / CONTROLLER'S USE |           |
|----------------------------|-----------|
| TRANSFER #                 | TR2019115 |
| DATE                       |           |
| CODE BY                    |           |

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

HESA - Public Health  
DEPARTMENT OR AGENCY NAME

| TO BE COMPLETED BY THE DEPARTMENT |           |
|-----------------------------------|-----------|
| DOCUMENT TOTAL                    | 400,000 - |
| NUMBER OF LINES                   | 4         |
| TRANSACTION CODE TOTAL*           | NA        |

4/19/2019  
DATE

*[Signature]* 4/19/19 *[Signature]*  
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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              | 54CMPS0000-54120-50300         | 100,000   | FY 18-19 Dec General Fund CMSP               |
| 2     | C   | 5440460   | 4500              | 54CMPS0000-54GENOPEX-50300-WS  | (100,000) | FY 18-19 Dec Special Department Expense CMSP |
| 4     | C   | 5430330   | 2020              | 54JAIL0000-54220-50300-        | (100,000) | FY 18-19 Inc General Fund CFMG               |
| 5     | D   | 5430330   | 4324              | 54JAIL0000-54JAILCFMG-50300-WS | 100,000   | FY 18-19 Inc Med, Dent, Lab CFMG             |
| 6     |     |           |                   |                                |           |  |
| 7     |     |           |                   |                                |           |  |
| 8     |     |           |                   |                                |           |  |
| 9     |     |           |                   |                                |           |  |
| 10    |     |           |                   |                                |           |  |
| 11    |     |           |                   |                                |           | 19-0327 (7) 5/14/19                          |
| 12    |     |           |                   |                                |           | Inc rev + approp in PH Jail                  |
| 13    |     |           |                   |                                |           | Dec rev/approp in CMSP for CFMG contract     |

REVIEWED FOR FORMAT BY  
 JOE HARN, C.P.A. AUDITORY CONTROLLER  
*[Signature]* 5/24/19  
 CHIEF ADMINISTRATIVE OFFICE - ANALYST  
*[Signature]* 6/4/2019  
 CHIEF ADMINISTRATIVE OFFICE

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]* 5/14/19  
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS  
*[Signature]* 5/14/19  
 ATTEST: CLERK, BOARD OF SUPERVISORS