

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2020111
DATE	2020-08-08 9/89
CODE BY	NK 02/12/20

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

HSA - Behavioral Health	
DEPARTMENT OR AGENCY NAME	

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	1,78,132 -
NUMBER OF LINES	10
TRANSACTION CODE TOTAL*	NA

2/5/2020
DATE

20-0196 2/25/20
yok
[Signature]
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

COMPLETE THE INFORMATION BELOW WITH JUSTIFICATION NARRATIVE OR ATTACH A MEMO. ①
 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

BEHVR HLTH 98

S F X	D/C	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION	(50 CHARACTERS MAX.)
1	C	5380810	7700	BUDGET-SUMMARY	(626,425)	FY 19-20 Dec Appro for Contingencies	53V20 ✓
2	D	5380810	7000	BUDGET-SUMMARY	626,425	FY 19-20 Inc Op Trsf Out	
3	C	5380800	7700	BUDGET-SUMMARY	(244,345)	FY 19-20 Dec Appro for Contingencies	53V15 ✓
4	D	5380800	7000	BUDGET-SUMMARY	244,345	FY 19-20 Inc Op Trsf Out	
5	C	5320210	7700	BUDGET-SUMMARY	(1,117)	FY 19-20 Dec Appro for Contingencies	53V05 ✓
✓6	D	5320210	7250	BUDGET-SUMMARY	MH 1,117	FY 19-20 Inc Intrafund Trsf Out	
7	C	5320215	7700	BUDGET-SUMMARY	(3,067)	FY 19-20 Dec Appro for Contingencies	53V04 ✓
✓8	D	5320215	7250	BUDGET-SUMMARY	MH 3,067	FY 19-20 Inc Intrafund Trsf Out	
9	C	5320220	7700	BUDGET-SUMMARY	(612)	FY 19-20 Dec Appro for Contingencies	53V07 ✓
✓10	D	5320220	7250	BUDGET-SUMMARY	MH 612	FY 19-20 Inc Intrafund Trsf Out	Legistar 20-0196 2/25/2020
11							
12							
13							

REVIEWED FOR FORMAT BY
 JOE HARN, C.P.A. AUDITOR / CONTROLLER

[Signature]
 Mishi B. Purcell
 CHIEF ADMINISTRATIVE OFFICE - ANALYST

[Signature]
 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] 2/11/2020
 DATE
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

[Signature] 3/19/20
 DATE
 ATTEST: CLERK, BOARD OF SUPERVISORS

✓ minute order ✓ legistar check

CAO MAR 18 20 PM 4:32
 CAO FEB 7 20 AM 8:31