

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2019086
DATE	J#
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)
BUDGET TRANSFER REQUEST #1
 Health and Human Services Agency -Administration
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	100,000 -
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	

I HEREBY REQUEST AND CERTIFY THAT THE TRANSFER OF APPROPRIATIONS AND/OR ESTIMATED REVENUES LISTED ON THIS FORM ARE BETWEEN INDEX CODES WITH THE SAME FUND STRUCTURE, AND WITHIN THE SAME DEPARTMENT. THIS TRANSFER WILL NOT INCREASE OR DECREASE THE TOTAL DEPARTMENTAL APPROVED BUDGET.

2/25/2019
DATE

[Signature] 19-0319
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

* 013 = INCREASE IN APPROPRIATION / CAO APPROVED
 * 014 = DECREASE IN APPROPRIATION / CAO A APPROVED

FA PURCH

S F X	D/C	FENIX ORG NUMBER	GL Project	OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION <small>(50 CHARACTERS MAX.)</small>
1	C	5000000 ✓		4462	50ADMN0000- 50OPEXP - 50100-VS	(50,000)	FY 18-19 HHSA Admin decr Computer Equipment ✓
2	D	5000000 ✓		6042	50ADMN0000- 50OPEXP - 50100-VS	50,000	FY 18-19 HHSA Admin inc Fixed Asset -Computer ✓
3							
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12							
13							

BOS 2/20/19

Legistar # 19-0319
 12 4/23/19

REVIEWED FOR FORMAT BY

[Signature]
 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE 6/5/19
[Signature]
 CHIEF ADMINISTRATIVE OFFICE - ANALYS DATE 6/10/2019
[Signature]
 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

[Signature] 6/6/19
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE
[Signature]
 ATTEST: CLERK, BOARD OF SUPERVISORS 6/6/19 AM 9:51