

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2019099
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

HESA - Community Services  
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	360,000 -
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  
\* 003 = DECREASE ESTIMATED REVENUE

\* 011 = INCREASE IN APPROPRIATION / BOS APPROVED  
\* 012 = DECREASE IN APPROPRIATION / BOS APPROVED

*(93)*  
PHA COSTS

S F X	D/C	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	C	5210150	2020	52PHA00000-52220-50200-52ADMIN	(90,000)	FY 18-19 Inc General Fund Contribution Revenue PHA
2	D	5210150	1100	52PHA20180-52100-50200-52ADMIN18	90,000	FY 18-19 Dec Fed Revenue PHA
3	D	5440460	2020	54CMPS00000-54120-50300	90,000	FY 18-19 Dec General Fund CMSP
4	C	5440460	4500	54CMPS00000-54GENOPEX 50300-WS	(90,000)	FY 18-19 Dec Special Department Expense CMSP
5						
6						
7						
8						
9						
10						19-0327(2) 5/14/19
11						
12						
13						

REVIEWED FOR FORMAT BY  
*[Signature]*  
JOE HARN, C.P.A. AUDITOR / CONTROLLER

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]*  
Muelo B. Pucell  
CHIEF ADMINISTRATIVE OFFICE ANALYST

DATE  
5/23/19

*[Signature]* 5-30-19  
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE  
Vice chair

*[Signature]*  
CHIEF ADMINISTRATIVE OFFICE

DATE  
6/4/2019

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