

AUDITOR / CONTROLLER'S USE
 TRANSFER # TR 2020161
 DATE J# 2020-11-5816
 CODE BY NK 5/5/20

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)
BUDGET TRANSFER REQUEST #1
nyk HHSA - Community Services
 DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT
 DOCUMENT TOTAL -
 NUMBER OF LINES 6
 TRANSACTION CODE TOTAL* NA

4/15/2020
 DATE

[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

E-MAILED

S F X	D/C	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	C	5210101	2020	BUDGET-SUMMARY	(40,000)	FY 19-20 Inc Operating Transfer In (1)
2	D	5210101	1740	BUDGET-SUMMARY	40,000	FY 19-20 Dec Charges for Services
3	D	5210140	2020	BUDGET-SUMMARY	40,000	FY 19-20 Dec Operating Transfer In
4	C	5210140	0880	BUDGET-SUMMARY	(297,030)	FY 19-20 Inc State: Other (2)
5	D	5210140	3001	BUDGET-SUMMARY	30,000	FY 19-20 Inc Temporary Employees
6	D	5210140	4060	BUDGET-SUMMARY	227,030	FY 19-20 Inc Food and Food Products
7						
8						
9						
10						
11						
12						

1 Reduce AAA; Increase School Day Services
2 Increased revenue. Commissioned \$100,000
 Registrar 20-0574
 5/12/2020

REVIEWED FOR FORMAT BY [Signature] 5-5-2020
 JOE HARN, C.P.A. AUDITOR / CONTROLLER
[Signature] 4/15/20
 CHIEF ADMINISTRATIVE OFFICE - ANALYST
[Signature] 4/17/2020
 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] 5/29/2020
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE
[Signature]
 ATTEST: CLERK, BOARD OF SUPERVISORS