

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 2019 095
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	30,000 -
NUMBER OF LINES	4
TRANSACTION CODE TOTAL*	NA

HSA - Public Health

DEPARTMENT OR AGENCY NAME

4/9/2019

DATE

4/17/19  
*[Signature]*  
 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

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

93  
 (2) PEHP / CRI

S F X	D/C	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	C	5410120	1101	54PHEP1000-54100-50200	(9,100)	FY 18-19 PEHP Inc Fed Block Grant Rev
2	D	5410120	4462	54PHEP1000-54OPEX-50200-WS	9,100	FY 18-19 PEHP Inc Comp Equipment
3	C	5410130	1101	54PHEPCITR-54100-50200	(5,900)	FY 18-19 CRI Inc Fed Block Grant Rev
4	D	5410130	4462	54PHEPCITR-54OPEX-50200-WS	5,900	FY 18-19 CRI Inc Comp Equipment
5						
6						
7						
8						
9						19-0327 (1)
10						
11						
12						
13						

REVIEWED FOR FORMAT BY

*[Signature]*  
 JOE HARN, C.P.A. AUDITOR / CONTROLLER

*[Signature]*  
 CHIEF ADMINISTRATIVE OFFICE - ANALYST

*[Signature]*  
 CHIEF ADMINISTRATIVE OFFICE

*previously returned for Dept Head signature*

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

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

*DON ADAMSON'S SIGNATURE REQUIRED*