

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

HHSA/CAO
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	6,000,000
NUMBER OF LINES	4
TRANSACTION CODE TOTAL*	36

2/27/2018  
DATE

\_\_\_\_\_  
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      \* 011 = INCREASE IN APPROPRIATION / BOS APPROVED  
\* 003 = DECREASE ESTIMATED REVENUE      \* 012 = DECREASE IN APPROPRIATION / BOS APPROVED

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	012	5400000	7700		1,500,000	Dec Exp PH Contingency purchase Sandy Way Leg # 18-0338
2	011	5400000	7000		1,500,000	Inc Exp Op Xfer purchase Sandy Way Leg #18-0338
3	002	0640450	2020		1,500,000	Inc Rev Op Xfer purchase Sandy Way Leg #18-0338
4	011	0640450	6020		1,500,000	Inc Exp Fixed Asset purchase Sandy Way Leg #18-0338
5						
6						FENIX Project String 54ADMN0000-54ADMNFIN-50300-WS
7						FENIX Project String 54ADMN0000-54ADMNFIN-50300-WS
8						FENIX Project String 06ACO18-OPTRSF
9						FENIX Project String 06ACO18-C60FA
10						
11						
12						
13						

REVIEWED FOR FORMAT BY

JOE HARN, C.P.A. AUDITOR / CONTROLLER \_\_\_\_\_ 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

CHIEF ADMINISTRATIVE OFFICE - ANALYST \_\_\_\_\_ DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS \_\_\_\_\_ DATE

CHIEF ADMINISTRATIVE OFFICE \_\_\_\_\_ DATE

ATTEST: CLERK, BOARD OF SUPERVISORS \_\_\_\_\_