

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

TO BE COMPLETED BY THE DEPARTMENT

TRANSFER #	2018036
DATE	1/23/18
CODE BY	333

# BUDGET TRANSFER REQUEST #1

DOCUMENT TOTAL	44,000 -
NUMBER OF LINES	6
TRANSACTION CODE TOTAL*	69

HHSA - Behavioral Health

DEPARTMENT OR AGENCY NAME

12/29/2017

DATE

*[Signature]* 12/29/17

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

*[Handwritten]* 1/23/18 #18

S F X	FAMIS TRANS CODE NO.*	FAMIS INDEX CODE NUMBER	FENIX ORG	FENIX OBJECT NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	012	<del>417300</del>	5310100	7700	(4,351)	FY 17-18 Security Server Dec Appropriation for Contingency <i>DEC</i>
2	011	<del>418720</del>	5310100	6040	4,351	FY 17-18 Security Server Inc Fixed Asset <i>INC</i>
3	012	<del>419400</del>	5310150	7700	(16,432)	FY 17-18 Security Server Dec Appropriation for Contingency <i>DEC</i>
4	011	<del>419400</del>	5310150	6040	16,432	FY 17-18 Security Server Inc Fixed Asset <i>INC</i>
5	012	<del>418900</del>	5320200	4144	(1,217)	FY 17-18 Security Server Dec Maint: Computer Systems <i>DEC</i>
6	011	<del>418900</del>	5320200	6040	1,217	FY 17-18 Security Server Inc Fixed Asset <i>INC</i>
7						
8			1) 53TRAD0000	5311000	ADM - 50100	WS
9			2) 1			
10			3) 53MHSA0000	5360000	ADM 50100	WS
11			4) 1			
12			5) 53ADP00000-	53ADPADM40-	50100-	WS
13						

REVIEWED FOR FORMAT BY

*[Signature]* 2-13-18  
 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

*[Signature]* 1/2/18  
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

*[Signature]* 1/2/2018  
 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]* 1-23-18  
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

*[Signature]* 1-23-18  
 ATTEST: CLERK, BOARD OF SUPERVISORS