

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2019097
DATE ^{TJ#}	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

HHSA - Public Guardian
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	74,000 -
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	NA

4/4/2019
DATE

you 4/4/19
Dell Sun
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

OVR PYMT TRN

S F X	D/C	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	D	5610100	4337	56PUBGUARD-56EXPNSE40-50500-W5	37,000	FY 18-19 Inc OTHER GOVERNMENTAL AGENCIES ✓
2	C	1560600	0003		(37,000)	FY 18-19 GF Inc Fund Balance from Audit Reserve ✓ <i>Disallowed Rev</i>
3						
4						
5						
6						
7						
8						
9						
10						
11						<i>Title</i> 03/18/19 #5 19-0327 5/14/19 #3
12						
13						

REVIEWED FOR FORMAT BY *Joe Harn* 4-29-19
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

Melie Pinnell 5/23/19
CHIEF ADMINISTRATIVE OFFICE - ANALYST
Shan Day 6/14/2019
CHIEF ADMINISTRATIVE OFFICE

Ben K Veerkamp 6-7-19
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS
Kyma Schaubert
ATTEST: CLERK, BOARD OF SUPERVISORS