

AUDITOR / CONTROLLER'S USE  
 TRANSFER # TR2020116  
 DATE 2020-03-18 40  
 CODE BY NK 04/24/20

09/218

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )  
**BUDGET TRANSFER REQUEST #1**

TO BE COMPLETED BY THE DEPARTMENT  
 DOCUMENT TOTAL \$200,000  
 NUMBER OF LINES 2  
 TRANSACTION CODE TOTAL\* 0

Elections  
 DEPARTMENT OR AGENCY NAME

2/11/2020  
 DATE

*[Handwritten Signature]*

x 7505

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

20-0172 3/10/20

VCA

S F X	D/C	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
				F 19HAVA 301-19FED-FEDERAL (See attached)		
1	C	1900000	1100	19ELECT 19OPER C40SERSUP 19ELECTEXP	\$100,000	FY19-20 Increase in revenue from HAVA and State Funds - VCA implementation
2	D	1900000	4500	E 19ELECT 19OPER C40SERSUP 19ELECTEXP	\$100,000	FY19-20 Increase in appropriations from HAVA and State Funds - VCA implementation
3						(Special Dept Expense)
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

✓ minute order  
 ✓ Legistar check

Legistar 20-0172  
 3/10/2020

*[Handwritten Signature]* 3-2-2020

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

DATE

*[Handwritten Signature]*  
 MATHIE B. PINNELL  
 CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

2/24/2020

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

DATE

3/11/20

*[Handwritten Signature]*  
 CHIEF ADMINISTRATIVE OFFICE

DATE

3/22/2020

ATTEST: CLERK, BOARD OF SUPERVISORS

*[Handwritten Signature]*  
 KUNA SCHAUFFENBERG