

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

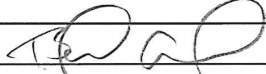
EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

20-0496-4/21/20 Elections
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	198,000
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	0

4/1/2020
DATE

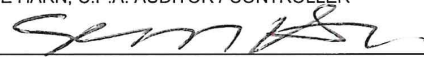

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER x 7505

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

S F X	D/C	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	C	1900000	0880	19ELECT 19OPER C40SERSUP 19ELECTEXP	\$ 99,000	FY19-20 increase in revenue for DRAM Grant
2	D	1900000	4144	19ELECT 19OPER C40SERSUP 19ELECTEXP	\$ 99,000	FY19-20 increase in appropriations in software for DRAM Grant
3						
4						
5						
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8						
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12						
13						

REVIEWED FOR FORMAT BY

JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE
 4/7/20
 CHIEF ADMINISTRATIVE OFFICE - ANALYST 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: CHAIRMAN, BOARD OF SUPERVISORS DATE

CHIEF ADMINISTRATIVE OFFICE DATE ATTEST: CLERK, BOARD OF SUPERVISORS