

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR7070067
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	20,348
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	0

Elections  
DEPARTMENT OR AGENCY NAME

TSO [Signature]  
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

10-22-19  
DATE

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

one-time  
SFTWR MAINT

S F X	D/C	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	<del>D</del>	1560600	7700		\$ 10,174	FY19-20 DEC TRF TO ELECTIONS COMPUTER MAINT ✓
2	<del>E</del>	1900000	4144	19ELECT 19OPER C40SERSUP 19ELECTEXP	\$ 10,174	FY19-20 INC TRF TO ELECTIONS COMPUTER MAINT ✓
3						
4						① Debit to Exp is an increase
5						② Credit to Exp is a decrease
6						See email - Description correct
7						
8						
9						
10						Legistar #19-1609 11/19/19 ✓
11						✓ minute order
12						✓ legistar check
13						

REVIEWED FOR FORMAT BY [Signature] 11-21-19  
JOE HARN, C.P.A. AUDITOR / CONTROLLER  
[Signature] 11/12/19  
CHIEF ADMINISTRATIVE OFFICE - ANALYST  
[Signature] 11/26/2019  
CHIEF ADMINISTRATIVE OFFICE

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] 11/25/2019  
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE  
[Signature]  
ATTEST: CLERK, BOARD OF SUPERVISORS