

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 2019079
DATE	J#
CODE BY	

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

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	50,000
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	0

2/11/2019
DATE

ELECTIONS
DEPARTMENT OR AGENCY NAME

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

(2) 19-0248 978
 HAVA GRANT

S F X	D/C	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	C	1900000	1100	19ELECT 19OPER REIMB 19HAVA	25,000	FY18-19 increase in revenue for HAVA Federal Grant - Cyber Security
2	D	1900000	4500	19ELECT 19OPER C40SERSUP 19ELECTEXP	25,000	FY 18-19 increase in appropriation for HAVA Federal Grant - Cyber Security
3						
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12						
13						

REVIEWED FOR FORMAT BY
 Joe Harn 2-15-19
 JOE HARN, C.P.A., AUDITOR / CONTROLLER

Melie B. Pincell
 CHIEF ADMINISTRATIVE OFFICE - ANALYST

Oran Gray
 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

DATE 2/22/19
 SIGNATURE: S. The
 DATE 3/5/19
 SIGNATURE: Kyma Schaffenberg
 DATE 2/22/2019
 ATTEST: CLERK, BOARD OF SUPERVISORS