

AUDITOR / CONTROLLER'S USE
 TRANSFER # TR2021024
 DATE J#20214-35
 CODE BY 9/17/20

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL	110,000
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	0

Elections

DEPARTMENT OR AGENCY NAME

8/6/2020
DATE

[Signature]
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*

Reviewed by G. Berry

* 002 = INCREASE ESTIMATED REVENUE
 * 003 = DECREASE ESTIMATED REVENUE

* 011 = INCREASE IN APPROPRIATION / BOS APPROVED
 * 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	4500	19ELECT 19OPER C40SERSUP 19ELECTEXP	55,000	FY 20-21 DECREASE SPECIAL DEPARTMENT EXPENSE
2	D	1900000	6042	19ELECT 19OPER C40SERSUP 19ELECTEXP	55,000	FY 20-21 INCREASE FIXED ASSETS - MOBILE BALLOT PRINTERS
3						
4						
5						
6						
7						
8						
9						20-0996 8/25/2020
10						
11						
12						
13						

REVIEWED FOR FORMAT BY

[Signature]
JOE HARN, C.P.A. AUDITOR / CONTROLLER

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]
CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

[Signature]
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

DATE

[Signature]
CHIEF ADMINISTRATIVE OFFICE

DATE

[Signature]
ATTEST: CLERK, BOARD OF SUPERVISORS

CAO OCT 12 '20 PM4:46

CAO OCT 8 '20 AM8:31

CAO AUG 17 '20 PM2:45

AUDITOR-CONTROLLER