

AUDITOR / CONTROLLER'S USE	
TRANSFER #	2019070
DATE	2/14/19
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

Elections
DEPARTMENT OR AGENCY NAME

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

2/5/2019
DATE

[Signature]
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

x7505

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	<i>E INC</i>	1900000	1100	<i>19HAVA261</i> N/A	(25,000)	<i>19FED FEDERAL</i> FY18-19 increase in revenue for HAVA Federal Grant
2	<i>D INC</i>	1900000	4500	N/A	25,000	FY 18-19 increase in appropriation to Special Dept Expense for HAVA Federal Grant
3				<i>19HAVA261</i>	<i>19FED</i>	<i>C30SALBEN 19SURVEY</i>
4						
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12						
13						

19-0001 #6
2/5/19

AUDITOR-CONTROLLER
JAN 28 10 41:01 AM '19

REVIEWED FOR FORMAT BY
[Signature] 2-11-19
 JOE HARN, C.P.A., AUDITOR / CONTROLLER DATE
[Signature] 2/14/19
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE
[Signature] 2/14/19
 CHIEF ADMINISTRATIVE OFFICE 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] 2/15/19
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE
[Signature]
 ATTEST: CLERK, BOARD OF SUPERVISORS