

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 2020127
DATE	2020-09-813
CODE BY	NK 319120

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

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	474,892
NUMBER OF LINES	3
TRANSACTION CODE TOTAL*	0

Elections
DEPARTMENT OR AGENCY NAME

3/9/2020
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*
 * 002 = INCREASE ESTIMATED REVENUE * 011 = INCREASE IN APPROPRIATION / BOS APPROVED
 * 003 = DECREASE ESTIMATED REVENUE * 012 = DECREASE IN APPROPRIATION / BOS APPROVED

VOTE CNTR

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	237,446	FY 19-20 DECREASE SPECIAL DEPARTMENT EXPENSE
2	D	1900000	6042	19ELECT 19OPER C40SERSUP 19ELECTEXP	201,914	FY 19-20 INCREASE FIXES ASSETS - COMPUTER SYSTEMS EQUIPMENT
3	D	1900000	6046	19ELECT 19OPER C40SERSUP 19ELECTEXP	35,532	FY 19-20 INCREASE FIXES ASSETS - SOFTWARE
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

✓ minute order
 ✓ Registrar check

Registrar 20-0317
 3/17/2020

REVIEWED FOR FORMAT BY
[Signature]
 JOE HARN, C.P.A. AUDITOR / CONTROLLER

[Signature]
 CHIEF ADMINISTRATIVE OFFICE - ANALYST

[Signature]
 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]
 3/9/2020
 DATE

[Signature] 3-19-20
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

3/22/2020
 DATE

[Signature]
 ATTEST: CLERK, BOARD OF SUPERVISORS