

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL

NUMBER OF LINES

9

TRANSACTION CODE TOTAL \*

PAGE 1 OF 1

1

TRANSFER #

1/25/2019

ELECTIONS

DEPARTMENT OR AGENCY NAME

DATE

LINDA WEBSTER

DATE

1-25-2019

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

7505

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  
\* 003 = DECREASE ESTIMATED REVENUE

\* 011 = INCREASE IN APPROPRIATION / BOS APPROVED  
\* 012 = DECREASE IN APPROPRIATION / BOS APPROVED

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(50 CHARACTERS MAX.)
1	D	1530300	7700		237,640	FY18-19 STATE SENATE DIST. 1 SPECIAL ELECTION	
2	C	1900000	3001		35,000	FY18-19 STATE SENATE ELECTION TEMP EMPLOYEE	
3	C	1900000	3002		9,000	FY18-19 STATE SENATE ELECTION OVERTIME PERM EMPLOYEE	
4	C	1900000	4261		48,800	FY18-19 STATE SENATE ELECTION POSTAGE	
5	C	1900000	4440		450	FY18-19 STATE SENATE ELECTION POLLING PLACE RENTAL	
6	C	1900000	4500		125,000	FY18-19 STATE SENATE ELECTION BALLOTS, ENVELOPES, ETC.	
7	C	1900000	4531		15,790	FY18-19 STATE SENATE ELECTION PRECINCT BOARD COMP.	
8	C	1900000	4605		3,000	FY18-19 STATE SENATE ELECTION RENTAL VEHICLE	
9	C	1900000	4606		600	FY18-19 STATE SENATE ELECTION FUEL	
10							
11							
12							
13							

REVIEWED FOR FORMAT BY

JOE HARN, C.P.A. AUDITOR / CONTROLLER

DATE

CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

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

CHIEF ADMINISTRATIVE OFFICE

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS