

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

TO BE COMPLETED BY THE DEPARTMENT

TRANSFER # ~~TR2019121~~ **TR2019121**

DATE **4/29/2019**

CODE BY LINDA WEBSTER

# BUDGET TRANSFER REQUEST #1

DOCUMENT TOTAL **304,720**

NUMBER OF LINES **7**

TRANSACTION CODE TOTAL\*

ELECTIONS

DEPARTMENT OR AGENCY NAME

4/29/2019

DATE

*[Handwritten Signature]*

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

x 7505

PAGE \_\_\_ OF \_\_\_

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

**1** **93**  
**SP ELECT**

| S F X | TRANS CODE NO.* | INDEX CODE NUMBER | SUB OBJECT NUMBER | USER CODE NUMBER | AMOUNT  | DESCRIPTION (50 CHARACTERS MAX.)                         |
|-------|-----------------|-------------------|-------------------|------------------|---------|--|
| 1     | D               | 1530300           | 7700              |                  | 182,360 | FY18-19 STATE SENATE SPECIAL GENERAL ELECTION 06/04/19   |
| 2     | C               | 1900000           | 4261              |                  | 38,520  | FY18-19 STATE SENATE SPEC. GEN. POSTAGE <i>Inc</i>       |
| 3     | C               | 1900000           | 4440              |                  | 450     | FY18-19 STATE SENATE SPEC. GEN. POLL PLACE RENTAL        |
| 4     | C               | 1900000           | 4500              |                  | 125,000 | FY18-19 STATE SENATE SPEC. GEN. BALLOTS, ENVELOPES, ETC. |
| 5     | C               | 1900000           | 4531              |                  | 15,790  | FY18-19 STATE SENATE SPEC. GEN. PRECINCT BOARD COMP.     |
| 6     | C               | 1900000           | 4604              |                  | 2,000   | FY18-19 STATE SENATE SPEC. GEN. RENTAL VEHICLE           |
| 7     | C               | 1900000           | 4606              |                  | 600     | FY18-19 STATE SENATE SPEC. GEN. FUEL                     |
| 8     |                 |                   |                   |                  |         |  |
| 9     |                 |                   |                   |                  |         | <i>use of contingency per master Report</i>              |
| 10    |                 |                   |                   |                  |         |  |
| 11    |                 |                   |                   |                  |         | <i>BOS 19-0735 4/28/19</i>                               |
| 12    |                 |                   |                   |                  |         | <i>Special Election Dept General Election</i>            |
| 13    |                 |                   |                   |                  |         | <i>4/4/19.</i>   |

REVIEWED FOR FORMAT BY

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST

CHIEF ADMINISTRATIVE OFFICE

DATE

DATE

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: CHAIRMAN, BOARD OF SUPERVISORS

ATTEST: CLERK, BOARD OF SUPERVISORS