

AUDITOR / CONTROLLER'S USE	
TRANSFER #	2019069
DATE	1/25/2019
CODE BY	LINDA WEBSTER

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	475,280
NUMBER OF LINES	9
TRANSACTION CODE TOTAL*	

ELECTIONS

DEPARTMENT OR AGENCY NAME

1-25-2019
DATE

[Signature]
7505
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	D INC	1530300	7700	Proj	237,640	FY18-19 STATE SENATE DIST. 1 SPECIAL ELECTION
2	C DEC	1900000	3001	strings	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	see attached	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	memo	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 *[Signature]* 2-11-19
JOE HARN, C.P.A. AUDITOR / CONTROLLER

[Signature] 2/11/19
CHIEF ADMINISTRATIVE OFFICE - ANALYST

[Signature] 2/14/19
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] 2/12/19
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

[Signature]
ATTEST: CLERK, BOARD OF SUPERVISORS