

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2024059
JOURNAL #	2024-08-1012
DATE	02-09-24
INPUT BY	<i>[Signature]</i>

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29125 GOV. CODE )

## BUDGET TRANSFER REQUEST

BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL

BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL

**Budget Transfer Type:** Transfer 1: BoS Approval

**Legistar Number & Date:** 24-0044 01/30/24

DOCUMENT TOTAL	\$40,000.00
NUMBER OF LINES	2
NET TOTAL	\$0.00

ACCEPTING HAVA GRANT TO HELP PEOPLE WITH DISABILITIES TO VOTE. MAR 1/17/24

**TO BE COMPLETED BY DEPARTMENT**

DEPT NAME: Elections

DEPT CONTACT & EXT.: Cynthia Morrison x7481

*[Signature]*

12/28/2023 PAGE 1 OF 1

DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

DATE

**DIRECTIONS:**

- MEMO REQUIRED, IF BOS, INCLUDE A COPY OF THE LEGISTAR MASTER REPORT
- REMOVE THE GREEN COPY AND SUBMIT COMPLETED REQUEST TO THE CHIEF ADMINISTRATIVE OFFICE
- IF BUDGET TRANSFER EXCEEDS 12 LINES, EMAIL EXCEL WORKBOOK TO APINTERFACES AND CAO ANALYST

S F X	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION (30 CHARACTERS MAX.)
1		1900000	1126	19ELECT - 19OPER - REIMB - 19HAVA		INC \$	20,000	FY23/24 INC REVENUE 23G26109
2	19400	1900000	4500	19ELECT - 19OPER - C40SERSUP - 19ELECTEXP		INC \$	20,000	FY23/24 INC APPROP TO DEPT EXP
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

AUDITOR-CONTROLLER JAN 4 2 12:07

*[Signature]*  
JOE HARN, CPA, AUDITOR / CONTROLLER  
DATE: 1/31/2024

*[Signature]*  
CHIEF ADMINISTRATIVE OFFICE - ANALYST  
DATE: 02/13/24

*[Signature]*  
CHIEF ADMINISTRATIVE OFFICER  
DATE: 02/13/24

APPROVED AND SO ORDERED THAT THE ABOVE TRANSFERS BE MADE (AS REQUESTED OR AMMENDED) AND INCORPORATED IN THE MINUTES OF THIS MEETING OF THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO

*[Signature]* for Wendy Thomas 2/12/24  
SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE

*[Signature]* 2/12/24  
ATTEST: CLERK, BOARD OF SUPERVISORS DATE