

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2025072
JOURNAL #	2025-10-414
DATE	04/02/25
INPUT BY	JAC

TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	Elections
DEPT CONTACT & EXT.	Cynthia Morrison x7481

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:	25-0326 03/11/2025 3/25/2025 4/1/2025

DOCUMENT TOTAL	\$15,789.00
NUMBER OF LINES	2
NET TOTAL	\$0.00
INCREASING HAVA GRANT, FOR ELECTION, TECHNOLOGY AND SECURITY. MAR 3/25/25	

DEPARTMENT AUTHORIZATION SIGNATURE AND DATE	Hinda Webster 2-27-2025
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DATE	2/7/2025
PAGE	1 OF 1

DIRECTIONS:

1. MEMO REQUIRED, IF BOS, INCLUDE A COPY OF THE LEGISTAR MASTER REPORT
2. REMOVE THE GREEN COPY AND SUBMIT COMPLETED REQUEST TO THE CHIEF ADMINISTRATIVE OFFICE
3. 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	1100	19ELECT - 19OPER - REIMB - 19HAVA		INC ✓	\$ 15,789	FY24/25 INC REVENUE Election Tech Security
2	19400	1900000	4500	19ELECT - 19OPER - C40SERSUP - 19ELECTEXP		INC ✓	\$ 15,789	FY24/25 INC APPROP TO DEPT EXP
3								
4								
5								
6								
7								
8								HAVA GRANT
9								
10								
11								
12								

JOE HARM, C.P.A. AUDITOR / CONTROLLER	DATE 3/24/25
CHIEF ADMINISTRATIVE OFFICE - ANALYST	DATE 3/25/25
CHIEF ADMINISTRATIVE OFFICER	DATE

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: CHAIR, BOARD OF SUPERVISORS	DATE 4/7/25
ATTEST: CLERK, BOARD OF SUPERVISORS	DATE 4/7/25