

AUDITOR / CONTROLLER'S USE

TRANSFER #
JOURNAL #
DATE
INPUT BY

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

DOCUMENT TOTAL
NUMBER OF LINES
NET TOTAL

\$1,673,600.00
13
\$1,673,600.00

ELECTIONS RECEIVED PAYMENT FROM THE STATE FOR NOV. 4 ELECTION. NOV 10/18/25

TO BE COMPLETED BY DEPARTMENT

DEPT NAME
DEPT CONTACT & EXT.

Elections
Cynthia Morrison x7481

Budget Transfer Type:
Legistar Number & Date:

Transfer 1: BoS Approval
25-1712. 10/21/25

9/29/2025
DATE

PAGE 1 OF 2

S	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION	(30 CHARACTERS MAX.)
1								See Import File	
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									

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

JOE HARN, C.A. AUDITOR / CONTROLLER
CHIEF ADMINISTRATIVE OFFICE - ANALYST

10/6/25
DATE

10/8/25
DATE

Signature of Auditor/Controller

Signature of Chief Administrative Officer

ATTEST: CLERK, BOARD OF SUPERVISORS

DATE