AUDITOR	/ CONTROLLER'S USE	EL DORADO COUNTY APPR	OPRIATION TRANSFER (29125 GOV. CODE)					
TRANSFER #		BUDGET TR	ANSFER REQUEST	DOCUMENT TOTAL	\$1,673,600.00			
JOURNAL #		BUDGET TRANSFER #1 - INCREASING TO	NUMBER OF LINES	13				
DATE	TO BE COMPLETED BY DEPARTMENT T NAME Elections CONTACT & EXT. Cynthia Morrison x7481 DIRECTIONS: 1. MEMO 2. REMOV	FIXED ASSETS REQUIR	RES BOS APPROVAL	NET TOTAL	\$1,673,600.00			
INPUT BY		BUDGET TRANSFER #2 - MOVING APPR CLASSIFICATIONS REQU						
TO BE COMP	LETED BY DEPARTMENT	Budget Transfer Type:	Transfer 1: BoS Approval					
DEPT NAME	Elections	Legistar Number & Date:	25-1712. 10/21/25					
DEPT CONTACT & EXT.	Cynthia Morrison x7481	Hindo Wubs	9/29/2025 DATE	PAGE 1 OF 2				
	1. MEMO REC 2. REMOVE 1	QUIRED, IF BOS, INCLUDE A COPY OF THE LEC THE GREEN COPY AND SUBMIT COMPLETED R T TRANSFER EXCEEDS 12 LINES, EMAIL EXCE	GISTAR MASTER REPORT EQUEST TO THE CHIEF ADMINISTRATIVE O					

S F X	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						APPROVED AND SO ORDERED THAT THE ABOVE TRANSFERS BE MADE (AS RE AMMENDED) AND INCORPORATED IN THE MINUTES OF THIS MEETING OF THE SUPERVISORS OF THE COUNTY OF EL DORADO SIGNATURE: CHAIR, BOARD OF SUPERVISORS									
4															
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11															
12															
-		JO	E HARN, C.P.A. AUDIT	OR / CONTROLLER DATE			INCORPORATED IN TH	E MINUTES OF THIS MEET	ING OF THE BOARD OF						
2	CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE						SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE								
-		CHI	EF ADMINISTRATIVE C	FFICER DATE		ATTES	T: CLERK, BOARD OF S	UPERVISORS	DATE						

	MEN	IO SHEET: BUDGET TRA	NSFER INFORMATION	
Department Name*	Elections	Budget Transfer Type:	Transfer 1: E	BoS Approval
Clerk*	Cynthia Morrison	Document total*	\$	1,673,600
Contact phone*	x7481			
BUDGET TRANSFER HE	ADER			
Prepared date*	09/29/25	Check Applicable*	one Time (after Adopted Budget)	
Fiscal year	25/26		ontinuing (include in the Adopted	Budget)
Short Description* (10 characters)	ST SPECEL			
		Legistrar Item Number*	25-1712. 10/21/25	
* REQUIRED FIELDS		Project Strings Required	No	
relevant governmenta		Authorized sig		licies and procedures and any other
	DUDGET TRANSFER I	LICTIFICATION AND DEC	CDIDTION\$ (
	BUDGET TRANSFER J	USTIFICATION AND DES	CRIPTION* (will be scanne	d into FENIX ICM)
California Special States submitted to the State Election Operations,	ewide Election, November 4, e by the El Dorado County Ele	2025, in the amount of \$8 ections department to coverng, Postage Inserts, Ballot	36,800. The payment amo er all state costs associated Paper, Supplies, Data Plan	osts associated with conducting the unt was based on costs estimated and with the special election including Ballo, Cradlepoint Licenses, Poll Workers, Extenance.
		FOR AUDITOR'S OFF	ICE USE ONLY	
Audit date:		•	Budget Transfer number:	
Audited by:			Interfaced by:	
			Processed on:	

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																С	С	С	С	C	С	C	C	C	С	С	ning C	С	С	(D or C)	Debit or Credit
																\$ 2,000.00	\$ 15,000.00	\$ 4,000.00	\$ 20,000.00	\$ 68,000.00	\$ 72,000.00	\$ 3,500.00	\$ 6,000.00	\$ 35,000.00	\$ 78,000.00	\$ 95,000.00	\$ 96,800.00	\$ 341,500.00	\$ 836,800.00	Amount	