

AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)			
TRANSFER #		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 \$15,789.00	
JOURNAL #				NUMBER OF LINES 2	
DATE				NET TOTAL \$0.00	
INPUT BY					
TO BE COMPLETED BY DEPARTMENT		Budget Transfer Type: Transfer 1: BoS Approval			
DEPT NAME Elections		Legistar Number & Date: 25-0326 03/11/2025			
DEPT CONTACT & EXT. Cynthia Morrison x7481					
		<i>Hinda Webster</i> 2-27-2025 <small>DEPARTMENT AUTHORIZATION SIGNATURE AND DATE</small>		2/7/2025 PAGE 1 OF 1 <small>DATE</small>	
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
2	19400	1900000	4500	19ELECT - 19OPER - C40SERSUP - 19ELECTEXP		INC	\$ 15,789	FY24/25 INC APPROP TO DEPT EXP
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

<div style="border-bottom: 1px solid black; margin-bottom: 10px;"> <div style="width: 60%;"></div> <div style="width: 40%; text-align: right;">DATE</div> </div> <div style="border-bottom: 1px solid black; margin-bottom: 10px;"> <div style="width: 60%;"></div> <div style="width: 40%; text-align: right;">DATE</div> </div> <div style="border-bottom: 1px solid black;"> <div style="width: 60%;"></div> <div style="width: 40%; text-align: right;">DATE</div> </div>		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 <div style="border-top: 1px solid black; margin-top: 20px;"> <div style="width: 70%;"></div> <div style="width: 30%; text-align: right;">DATE</div> </div> <div style="border-top: 1px solid black; margin-top: 20px;"> <div style="width: 70%;"></div> <div style="width: 30%; text-align: right;">DATE</div> </div>	
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MEMO SHEET: BUDGET TRANSFER INFORMATION

Department Name*	Elections	Budget Transfer Type:	Transfer 1: BoS Approval
Clerk*	Cynthia Morrison	Document total*	\$ 15,789
Contact phone*	x7481		

BUDGET TRANSFER HEADER

Prepared date*	02/07/25	Check Applicable* <input checked="" type="checkbox"/> One Time (after Adopted Budget) <input type="checkbox"/> Continuing (include in the Adopted Budget)
Fiscal year	24/25	
Short Description* (10 characters)	HAVA REIMB	
		Registrar Item Number* 25-0326 03/11/2025
* REQUIRED FIELDS		Project Strings Required No

By signing this memo I hereby certify that:

1. information herein is true and accurate to the best of my knowledge, 2. I have been delegated signature authority in accordance with County's policies and procedures and 3. all transfers approved on this journal are in compliance with County policies and procedures and any other relevant governmental regulations.

Authorized signature*

Auncla Webster

BUDGET TRANSFER JUSTIFICATION AND DESCRIPTION* (will be scanned into FENIX TCM)

This budget increase will used to improve the administration of elections for Federal office, including to enhance election technology and make election security improvements to the systems, equipment and processes used in federal elections. . The State provided these funds through a Federal grant process.

FOR AUDITOR'S OFFICE USE ONLY

Audit date:	_____	Budget Transfer number:	_____
Audited by:	_____	Interfaced by:	_____
		Processed on:	_____