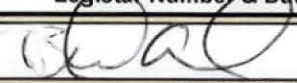


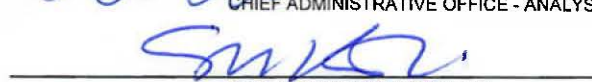




AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (20125 GOV. CODE)			
TRANSFER #	TR2024079	BUDGET TRANSFER REQUEST		DOCUMENT TOTAL	\$270,000.00
JOURNAL #	2024-09-2122			NUMBER OF LINES	2
DATE	03-22-24			NET TOTAL	\$0.00
INPUT BY	AB			INCREASE APPROPRIATIONS FOR TECH SECURITY GRANT. MMS 3/14/24	
TO BE COMPLETED BY DEPARTMENT		Budget Transfer Type:	Transfer 1: BoS Approval		
DEPT NAME	Elections	Legistar Number & Date:	24-0512 04/30/24 4/2/24		
DEPT CONTACT & EXT.	Cynthia Morrison x7481			3/8/24	
				3/7/2024	PAGE 1 OF 1
				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	1100	19ELECT - 19OPER - REIMB - 19HAVA		INC \$	135,000	FY23/24 INC REVENUE 23G27109
2	19400	1900000	4500	19ELECT - 19OPER - C40SERSUP - 19ELECTEXP		INC \$	135,000	FY23/24 INC APPROP TO DEPT EXP
3								TECH SECURITY GRANT 23G27109
4								
5								
6								
7								
8								
9								
10								
11								
12								

 JOE HAHN, C.P.A. / AUDITOR / CONTROLLER DATE: 3/12/2024	 SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE: 4-4/24
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE: 4/9/24	 ATTEST: CLERK, BOARD OF SUPERVISORS DATE: 4-4-24
 CHIEF ADMINISTRATIVE OFFICER DATE:	