

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2025118
JOURNAL #	2025-12-3440
DATE	7/10/25
INPUT BY	NK

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	
Transfer 1: BoS Approval	
Legistar Number & Date: 25-1216 07/22/25	
Karen L. Garner Karen L. Garner (Jul 3, 2025 08:20 PDT)	
DEPT CONTACT & EXT. Stephanie Lisius X 5851	
7/11/2025	
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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

\$	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION	(30 CHARACTERS MAX.)
1	37058	3770758	7000			INC	\$ 20,000	INC OPERATING XFER OUT CASP	Access
2	37V67	3770758	7700			DEC	\$ 20,000	DEC CONTINGENCY	
3		3710100	2020	37100000-37BUDGET		INC	\$ 20,000	INC OPERATING XFER IN CASP	
4		3710100	0220	37100000-37BUDGET		DEC	\$ 20,000	DEC PERMIT CONSTRUCTION	
5									
6									
7									
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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	
DATE	7/9/2025
JOE HARRIS, CPA, AUDITOR / CONTROLLER	
DATE	7/9/2025
CHIEF ADMINISTRATIVE OFFICE - ANALYST	
DATE	7/23/2025
SIGNATURE: CHAIR, BOARD OF SUPERVISORS	
DATE	7/23/2025
ATTEST: CLERK, BOARD OF SUPERVISORS	