

AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (23125 GOV. CODE)	
TRANSFER #	TR2025137	BUDGET TRANSFER REQUEST	
JOURNAL #	2025-12-4984	BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL	
DATE	8/15/2025	BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL	
INPUT BY	NK		
TO BE COMPLETED BY DEPARTMENT		Transfer 1: BoS Approval	
DEPT NAME	Auditor-Controller	Legistar Number & Date: 25-1389 09/19/25	
DEPT CONTACT & EXT.	Andreja Saich x5443	8/14/2025	
		PAGE 1 OF 1	

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	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION	(30 CHARACTERS MAX.)
F									
X									
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

DATE: 8/19/2025

SIGNATURE: CHAIR, BOARD OF SUPERVISORS

DATE: 8/19/2025

SIGNATURE: CHIEF ADMINISTRATIVE OFFICER

DATE: 8/18/25

DATE: 8/18/25

DATE: 8/18/25