



<b>AUDITOR / CONTROLLER'S USE</b>		EL DORADO COUNTY APPROPRIATION TRANSFER ( 29125 GOV. CODE )		<b>BUDGET TRANSFER REQUEST</b>		<b>DOCUMENT TOTAL</b>	<b>\$50,450.00</b>
TRANSFER #		<b>BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL</b>  <b>BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL</b>				<b>NUMBER OF LINES</b>	<b>6</b>
JOURNAL #						<b>NET TOTAL</b>	<b>\$0.00</b>
DATE							
INPUT BY							
<b>TO BE COMPLETED BY DEPARTMENT</b>				<b>Budget Transfer Type:</b>		Transfer 1: BoS Approval	
DEPT NAME		Environmental Management		<b>Legistar Number &amp; Date:</b>		26-0452 04/21/26	
DEPT CONTACT & EXT.		Stephanie Lisius x 5851		 <small>Jeffrey O'Brien (Mar 12, 2026 10:20:10 PDT)</small>		 <small>Monica Ferguson (Mar 12, 2026 10:23:04 PDT)</small>	
DEPARTMENT AUTHORIZATION SIGNATURE AND DATE						3/11/2026	PAGE 1 OF 1
						DATE	

**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	38633	3810130	6040	38100003-38BUDGET-38MISC		INC	\$ 6,500	INC FA AUTORAE CRADLE HZD WST
2	38633	3810130	6040	38100003-38BUDGET-38MISC		INC	\$ 6,500	INC FA AUTORAE CONTROL HZD WST
3	38433	3810130	4461	38100003-38BUDGET-38MISC		DEC	\$ 775	DEC MINOR EQUIP HZD WST
4		3810130	2000	38100003-38BUDGET-38MISC-38NA		INC	\$ 12,225	INC OPERATING XFER HZD WST
5	02010	2420220	7000	24HSG23-2400300-C40EQ60EQ-NA		INC	\$ 12,225	INC OPERATING XFER SHERIFF
6		2520220	1100	24HSG23-2400050-FEDERAL-NA		INC	\$ 12,225	INC FED HSG REV SHERIFF
7								
8								
9								
10								
11								
12								

<p>_____</p> <p style="text-align: center;">JOE HARN, C.P.A. AUDITOR / CONTROLLER      DATE</p> <p>_____</p> <p style="text-align: center;">CHIEF ADMINISTRATIVE OFFICE - ANALYST      DATE</p> <p>_____</p> <p style="text-align: center;">CHIEF ADMINISTRATIVE OFFICER      DATE</p>	<p style="text-align: center;">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</p> <p>_____</p> <p style="text-align: center;">SIGNATURE: CHAIR, BOARD OF SUPERVISORS      DATE</p> <p>_____</p> <p style="text-align: center;">ATTEST: CLERK, BOARD OF SUPERVISORS      DATE</p>
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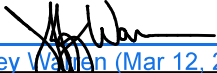
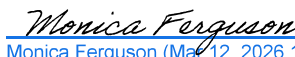
**MEMO SHEET: BUDGET TRANSFER INFORMATION**

<b>Department Name*</b>	Environmental Management	<b>Budget Transfer Type:</b>	Transfer 1: BoS Approval
<b>Clerk*</b>	Stephanie Lisius	<b>Document total*</b>	\$ 50,450
<b>Contact phone*</b>	5851		

**BUDGET TRANSFER HEADER**

<b>Prepared date*</b>	03/11/26	<b>Check Applicable*</b> <input checked="" type="checkbox"/> One Time (after Adopted Budget) <input type="checkbox"/> Continuing (include in the Adopted Budget)
<b>Fiscal year</b>	25/26	
<b>Short Description*</b> <small>(10 characters)</small>	HSGFXASST	
	<b>Registrar Item Number*</b>	26-0452 04/21/26
<b>* REQUIRED FIELDS</b>	<b>Project Strings Required:</b>	Yes

**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.

 Jeffrey W. Allen (Mar 12, 2026 10:20:10 PDT)	<b>Authorized signature*</b>  Monica Ferguson (Mar 12, 2026 10:23:04 PDT)
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**BUDGET TRANSFER JUSTIFICATION AND DESCRIPTION\*** (will be scanned into FENIX TCM)

Environmental Management is requesting a budget transfer increasing appropriations in Fixed Asset Equipment offset by a decrease to minor equipment and and increase to operating transfers in.

Environmental Management's Hazardous Materials/CUPA Division sought approval for the purchase of the AutoRAE2 Cradle P/N T02-0103-00 and AutoRAE2 Controller P/N T02-0107-000 through the Homeland Security Grant administered by the El Dorado County Sheriff's Department. Previously, items purchased via this Grant (which Purchasing guidelines necessitated be procured as Fixed Assets) were brought to the Board for approval by the Sheriff's Office. Changes to the structure of payments and GL codes within the Fenix system have made it necessary for Environmental Management to complete the purchases and for the El Dorado County Sheriff's Office to reimburse via a Journal.

Additionally, these pieces of equipment may only be utilized by Trained and qualified Environmental Management staff within the Hazardous Materials/CUPA Division as they are utilized to troubleshoot, maintain and calibrate the 5, RAE portable gas detectors in their inventory and therefore should be maintained on Environmental Management's Fixed Asset List

**FOR AUDITOR'S OFFICE USE ONLY**

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











# 26-0452 AUTORAE FIXED ASSET BUDGET TRANSFER

Final Audit Report

2026-03-12

Created:	2026-03-12
By:	Stephanie Lisius (stephanie.lisius@edcgov.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAR9qUqXigEq6SSBZiifjph10ixxI7bVI

## "26-0452 AUTORAE FIXED ASSET BUDGET TRANSFER" History

-  Document created by Stephanie Lisius (stephanie.lisius@edcgov.us)  
2026-03-12 - 3:36:11 PM GMT- IP address: 207.104.47.251
-  Document emailed to Madeleine Morton (becky.morton@edcgov.us) for approval  
2026-03-12 - 3:37:52 PM GMT
-  Email viewed by Madeleine Morton (becky.morton@edcgov.us)  
2026-03-12 - 5:10:30 PM GMT- IP address: 207.104.47.251
-  Document approved by Madeleine Morton (becky.morton@edcgov.us)  
Approval Date: 2026-03-12 - 5:12:00 PM GMT - Time Source: server- IP address: 207.104.47.251
-  Document emailed to Jeffrey Warren (jeffrey.warren@edcgov.us) for signature  
2026-03-12 - 5:12:02 PM GMT
-  Email viewed by Jeffrey Warren (jeffrey.warren@edcgov.us)  
2026-03-12 - 5:19:25 PM GMT- IP address: 207.104.47.251
-  Document e-signed by Jeffrey Warren (jeffrey.warren@edcgov.us)  
Signature Date: 2026-03-12 - 5:20:10 PM GMT - Time Source: server- IP address: 207.104.47.251
-  Document emailed to fergusonm@eldoradosheriff.gov for signature  
2026-03-12 - 5:20:11 PM GMT
-  Email viewed by fergusonm@eldoradosheriff.gov  
2026-03-12 - 5:20:19 PM GMT- IP address: 51.54.38.112
-  Signer fergusonm@eldoradosheriff.gov entered name at signing as Monica Ferguson  
2026-03-12 - 5:23:02 PM GMT- IP address: 165.225.242.125





Document e-signed by Monica Ferguson (fergusonm@eldoradosheriff.gov)

Signature Date: 2026-03-12 - 5:23:04 PM GMT - Time Source: server- IP address: 165.225.242.125



Agreement completed.

2026-03-12 - 5:23:04 PM GMT

