AUDITOR / CONTROLLER'S USE	
TRANSFER #	
JOURNAL #	
DATE	
INPUT BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)

BUDGET TRANSFER REQUEST

DOCUMENT TOTAL	$42,720.00
NUMBER OF LINES	5
NET TOTAL	$0.00

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

TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	RECORDER-CLERK
DEPT CONTACT & EXT.	Catrina Christensen x5493

Budget Transfer Type:	Transfer 1: BoS Approval
Legistar Number & Date:	26-1198 7/28/26

DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

7/13/2026
DATE

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 F X	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION (30 CHARACTERS MAX.)
1	22V62	2270762	7700	N/A		DEC	$ 10,680	DEC CONT REAL ESTATE 26-1198
2	22O62	2270762	7000	N/A	RC	INC	$ 10,680	INC TRF OUT REAL EST 26-1198
3		1800000	2020	N/A		INC	$ 10,680	INC TRF IN REAL EST 26-1198
4	18400	1800000	4300	N/A		INC	$ 9,500	INC PROFESSIONAL SERV 26-1198
5	18400	1800000	4266	N/A		INC	$ 1,180	INC PRINTING SERV 26-1198
6								
7								
8								
9								
10								
11								
12								

JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

CHIEF ADMINISTRATIVE OFFICER DATE

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

SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE

ATTEST: CLERK, BOARD OF SUPERVISORS DATE

S:\APFORMS\BUDGET TRANSFER 2.XLS

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT

MEMO SHEET: BUDGET TRANSFER INFORMATION

Department Name*	RECORDER-CLERK	**Budget Transfer Type:**	**Transfer 1: BoS Approval**
Clerk*	Catrina Christensen	**Document total***	**$ 42,720**
Contact phone*	x5493		

BUDGET TRANSFER HEADER

Prepared date*	**07/13/26**	**Check Applicable***	☑ One Time (after Adopted Budget)
Fiscal year	**FY 25/26**		☐ Continuing (include in the Adopted Budget)
Short Description* (10 characters)	**REAL ESTAT**		

Legistrar Item Number*	26-1198 7/28/26

*** 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*

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

For FY 2025-26, it was determined that Real Estate Fraud funds could appropriately offset costs incurred by the Recorder-Clerk's Office for proactive fraud-prevention efforts. As noted in the board item 26-1198, the Recorder-Clerk is implementing "proof of ownership" protocols and has contracted with Equity Protect for monitoring services that track public listings for potential fraudulent activity. Approximately $10,680 in related expenses were incurred during the fiscal year. This budget transfer will increase revenue and appropriations in the Recorder-Clerk's FY 2025-26 budget by $10,680, of which $9,500 are to offset profession services and $1,180 are to offset printing services.

FOR AUDITOR'S OFFICE USE ONLY

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