

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 2026067
JOURNAL #	2020-09-1002
DATE	03-05-20
INPUT BY	KAS

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

Budget Transfer Type: Transfer 1: BoS Approval

Legistar Number & Date: 26-0355 3/10/26

DOCUMENT TOTAL	\$780,000.00
NUMBER OF LINES	4
NET TOTAL	\$0.00
DECREASE CONTINGENCY FOR PEREGRINE TECH SOFTWARE. CONFIRMED AVAILABLE FUNDS. APPROVED BY BOS 3/10/26. MKR 3/12/26	
2/13/2026	PAGE 1 OF 1
DATE	

TO BE COMPLETED BY DEPARTMENT

DEPT NAME: DISTRICT ATTORNEY

DEPT CONTACT & EXT.: KELLEY LAWRIE x6729

KL

Ver: Person (Rev 18 -03-15 05:21 PST)

DEPARTMENT AUTHORIZATION SIGNATURE AND 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	22V80	2280780	7700			DEC ✓ \$	195,000	DEC CONT SLESF TRF 26-0355
2	22O78	2280780	7000			INC ✓ \$	195,000	INC TRF OUT SLESF TRF 26-0355
3		2200000	2020	22SLESF-OPTRSF	DA	INC ✓ \$	195,000	INC TRF IN SLESF TRF 26-0355
4	22400	2200000	4144	22IT-C40SERSUP		INC ✓ \$	195,000	INC APPR PEREGRINE 26-0355
5								
6								
7								
8								
9								
10								
11								
12								

Joe Harn

JOE HARN, C.P.A. AUDITORY CONTROLLER DATE

Alison Witt

ALISON WITT, CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE 3/21/26

Camille

CAMILLE, CHIEF ADMINISTRATIVE OFFICER DATE 3/21/26

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

Ben

SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE 3/24/26

Nyna Schaub

ATTEST: CLERK, BOARD OF SUPERVISORS DATE 3/24/26

S:\APFORMS\BUDGET TRANSFER 2.XLS