

AUDITOR / CONTROLLER'S USE

TRANSFER # TR202512D

JOURNAL # 2025-12-3072

DATE 7/16/25

INPUT BY NL

TO BE COMPLETED BY DEPARTMENT

DEPT NAME CENTRAL SERVICES

DEPT CONTACT & EXT. JEREMY APODACA

EL DORADO COUNTY APPROPRIATION TRANSFER (25125 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: 25-1294 - 7/29/25

Laura Schwartz
Legistar Number & Date: 25-1294 - 7/29/25

7/14/2025 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

KWH
KWH

S	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION	(30 CHARACTERS MAX.)
1		0670715	1506			INC	12,000	INC ADR COURT FEE REVENUE	
2	06409	0670715	4300			INC	12,000	INC PROF SVCS ADR	
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

JOE HARN, C.P.A. AUDITOR / CONTROLLER
Joe Harn
DATE 7/15/25

CHIEF ADMINISTRATIVE OFFICE - ANALYST
CM
DATE 7/15/25

CHIEF ADMINISTRATIVE OFFICER
CM
DATE 7/15/25

SIGNATURE CLERK, BOARD OF SUPERVISORS
[Signature]
DATE 7/30/2025

ATTEST: CLERK, BOARD OF SUPERVISORS
[Signature]
DATE 7/30/2025