
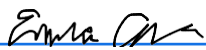


AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)	
TRANSFER #		<h2 style="text-align: center;">BUDGET TRANSFER REQUEST</h2> <p>BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL</p> <p>BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL</p>	
JOURNAL #			
DATE			
INPUT BY			
TO BE COMPLETED BY DEPARTMENT		Budget Transfer Type:	Transfer 1: BoS Approval
DEPT NAME	Child Support Servicess	Legistar Number & Date:	25-1535 1/6/2026
DEPT CONTACT & EXT.	Lori Wood 7204		
		<div style="display: flex; justify-content: space-between;"> <div>  Ron Looze (Dec 17, 2025 10:38:35 PST) </div> <div> DEPARTMENT AUTHORIZATION SIGNATURE AND DATE </div> </div>	
		<div style="display: flex; justify-content: space-between;"> <div></div> <div>DATE</div> </div>	
		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		4000000	3000			DEC	\$ 43,839	Surveillance Cameras
2		4000000	6040			INC	\$ 43,839	Ponderosa Road
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

<div> <div>JOE HARN, C.P.A. AUDITOR / CONTROLLER</div> <div>DATE</div> </div> <div>  Emma Owens (Dec 16, 2025 06:41:04 PST) </div> <div> <div>CHIEF ADMINISTRATIVE OFFICE - ANALYST</div> <div>DATE</div> </div>		<div> <div>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</div> <div> <div>SIGNATURE: CHAIR, BOARD OF SUPERVISORS</div> <div>DATE</div> </div> <div> <div>ATTEST: CLERK, BOARD OF SUPERVISORS</div> <div>DATE</div> </div> </div>
<div> <div>CHIEF ADMINISTRATIVE OFFICER</div> <div>DATE</div> </div>		

S:\APFORMS\BUDGET TRANSFER 2.XLS

MEMO SHEET: BUDGET TRANSFER INFORMATION

Department Name*	Child Support Servicess	Budget Transfer Type:	Transfer 1: BoS Approval
Clerk*	Lori Wood	Document total*	\$ 87,678
Contact phone*	5306427204		

BUDGET TRANSFER HEADER

Prepared date*	01/00/00	Check Applicable* <input checked="" type="checkbox"/> One Time (after Adopted Budget) <input type="checkbox"/> Continuing (include in the Adopted Budget)
Fiscal year	2026	
Short Description* (10 characters)	Cameras	
	Legistar Item Number*	25-1535 1/6/2026
* REQUIRED FIELDS		Project Strings Required*

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*


Ron Laage (Dec 17, 2025 16:38:59 PST)

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

Purchase and installation of surveillance cameras to the back and side of building to provide police with any footage in the case of any incident and for safety of staff and customers.

FOR AUDITOR'S OFFICE USE ONLY

Audit date: _____
Audited by: _____

Budget Transfer number: _____
Interfaced by: _____
Processed on: _____