

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TX2026108
JOURNAL #	2026-12-143
DATE	06-04-26
INPUT BY	JKO

TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	Library
DEPT CONTACT & EXT.	James Jakubowski x5544

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:	Item# 26-0853; 05/19/2026
Digitally signed by Bryce Lovell Date: 2026.05.27 11:49:59 -0700	
DOCUMENT TOTAL	\$488,748.00
NUMBER OF LINES	4
NET TOTAL	\$0.00
REMOVING SECURITY FOR LIBRARY FROM ACO, LIBRARY WILL PAY DIRECTLY. CONFIRMED AVAILABLE FROM 5/26 TO 6/4/26	
5/4/2026	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	43000	4300000	7000	Budget-Summary		DEC	122,187	Funds not transferred to FAC	
2	43600	4300000	6020	Budget-Summary		INC	122,187	Cameras SLT, CP, PP Branches	
3		0640450	2020	Budget-Summary		DEC	122,187	Funds from Library	
4		0640450	6020	Budget-Summary		DEC	122,187	Funds to Library	
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 	DATE 6/10/2026
CHIEF ADMINISTRATIVE OFFICE - ANALYST 	DATE 6/10/2026
CHIEF ADMINISTRATIVE OFFICER 	DATE 6/10/2026
SIGNATURE: CHAIR, BOARD OF SUPERVISORS 	
ATTEST: CLERK, BOARD OF SUPERVISORS 	