

AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)	
TRANSFER #	IR 20260115	BUDGET TRANSFER REQUEST	
JOURNAL #	2026-12-1485	DOCUMENT TOTAL	\$1,000,000.00
DATE	06-12-26	NUMBER OF LINES	7
INPUT BY	AR	NET TOTAL	\$0.00
TO BE COMPLETED BY DEPARTMENT		BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL	
DEPT NAME	DISTRICT ATTORNEY	BUDGET TRANSFER #2 - MOVING APPROPRIATIONS OR REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL	
DEPT CONTACT & EXT.		Budget Transfer Type: Transfer 1: BoS Approval	
JUSTENE CLINE X5640		Legistar Number & Date: 26-0936 6/23/26	
		VOTER REGISTRATION (JUN 8 2026 14:54:47 PDT)	
		DEPARTMENT AUTHORIZATION SIGNATURE AND DATE	

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	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION	(30 CHARACTERS MAX.)
1	22V03	2270703	7700			DEC	250,000	DEC CONT EQSHR TRF 26-0936	
2	22O03	2270703	7000			INC	250,000	INC TRF OUT EQSHR TRF 26-0936	
3		2200000	2020	22EQSHR-OPTRSF		INC	250,000	INC TRF IN EQSHR TRF 26-0936	
4	22400	2200000	4300	22EQSHR-C40SERSUP		INC	168,000	INC APPR SBI PROF SVCS 26-0936	
5	22400	2200000	4440	22EQSHR-C40SERSUP		INC	21,000	INC APPR SBI RENTAL 26-0936	
6	22400	2200000	4600	22EQSHR-C40SERSUP		INC	57,000	INC APPR SBI TRVL 26-0936	
7	22400	2200000	4260	22EQSHR-C40SERSUP		INC	4,000	INC APPR SBI SUPPLIES 26-0936	
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 HARM, C.P.A. AUDITOR / CONTROLLER	DATE 6/13/26
CHIEF ADMINISTRATIVE OFFICE - ANALYST	DATE 6/10/26
CHIEF ADMINISTRATIVE OFFICER	DATE 6/23/26