

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

TRANSFER #

JOURNAL #

DATE

INPUT BY

TR2025135

2025-12-4084

8/17/25

NK

TO BE COMPLETED BY DEPARTMENT

DEPT NAME

CAO

Alison Winter x6765

Budget Transfer Type:

Legistar Number & Date:

Transfer 1: BoS Approval

25-1396 08/12/2025

DOCUMENT TOTAL

NUMBER OF LINES

NET TOTAL

\$2,000.00

2

\$0.00

CONFIRMED AVAILABLE

FUNDS. MA 8/1/25

7/31/2025

DATE

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	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEG)	AMOUNT	DESCRIPTION	(30 CHARACTERS MAX.)
1		2100000	4266			INC	1,000	INC GRAND JURY APPR	
2		4540400	7700			DEC	1,000	DEC GF CONTIN FOR GRAND JURY	
3		1530300							
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 HARR, C.P.A. AUDITOR / CONTROLLER

8-16-25

8/5/2025

CHIEF ADMINISTRATIVE OFFICE - ANALYST

8/10/25

CHIEF ADMINISTRATIVE OFFICER

8/13/2025

SIGNATURE: CHAIR, BOARD OF SUPERVISORS

8/13/2025

ATTEST: CLERK, BOARD OF SUPERVISORS

8/13/2025