

MEMO SHEET: BUDGET TRANSFER INFORMATION

Department Name*	SHERIFF	Budget Transfer Type:	Transfer 1: BoS Approval
Clerk*	Monica Ferguson	Document total*	\$ 200,000
Contact phone*	X7613		

BUDGET TRANSFER HEADER

Prepared date*	02/17/26	Check Applicable* ☒ One Time (after Adopted Budget) ☐ Continuing (include in the Adopted Budget)
Fiscal year	25/26	
Short Description* (10 characters)	OPSTXFR	
Legistar Item Number*		26-0308 3/3/2026

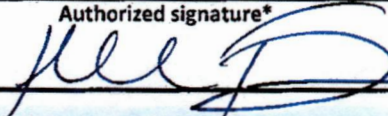
* REQUIRED FIELDS

Project Strings Required	Yes
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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*



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

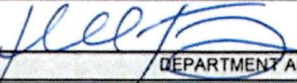
The Sheriff's Office is requesting to reallocate \$50,000 from the RAN SRF for the purchase of a new livescan machine and additional equipment to ensure machines throughout the County are compliant for use with REAL IDs. This will provide a more streamlined process leading to greater efficiency.

The use of these funds was approved by the RAN Board on 12/3/2025.

FOR AUDITOR'S OFFICE USE ONLY

Audit date: _____
Audited by: _____

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

AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)			
TRANSFER #		BUDGET TRANSFER REQUEST		DOCUMENT TOTAL \$200,000.00	
JOURNAL #		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		NUMBER OF LINES 5	
DATE				NET TOTAL \$0.00	
INPUT BY					
TO BE COMPLETED BY DEPARTMENT		Budget Transfer Type: Transfer 1: BoS Approval			
DEPT NAME	SHERIFF	Legistar Number & Date: 26-0308 3/3/2026			
DEPT CONTACT & EXT. Monica Ferguson X7613		 2/17/2026 DEPARTMENT AUTHORIZATION SIGNATURE AND DATE		2/17/2026 PAGE 1 OF 1 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, USE IMPORT FILE AND 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	24V53	2470753	7700			DEC	\$ 50,000	DEC CONTINGENCY
2	24o53	247073	7000			INC	\$ 50,000	INC OP TRANS OUT
3		2410100	2020	2410FINGID-2400600-GENERAL-NA		INC	\$ 50,000	INC OP TRANS IN
4	24600	2410100	6042	2410FINGID-2400550- C60FA-NA		INC	\$ 25,000	INC COMPUTER FA
5	24400	2410100	4144	2410FINGID-2400550- C40SERSUP-NA		INC	\$ 25,000	INC COMPUTER MAINT
6								
7								
8								
9								
10								
11								
12								

_____ JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE		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
_____ CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE		
_____ CHIEF ADMINISTRATIVE OFFICER DATE		
		_____ SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE
		_____ ATTEST: CLERK, BOARD OF SUPERVISORS DATE

S:\PFORMS\BUDGET TRANSFER 2 XLS

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT