

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 20201017
JOURNAL #	2020-12-1025
DATE	06/08/20
INPUT BY	XAB
TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	Department of Transportation
DEPT CONTACT & EXT.	Sherrie Busby x 5984

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:	26-0941 06/23/26
SL	SL
DEPT AUTHORIZATION SIGNATURE	Rafael Martinez (May 26, 2026 09:05:36 PDT)
DATE	5/22/2026
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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			36552	3650500	5200			INC	100,000	INC DEPRECIATION	
2				3650500	1740			INC	100,000	INC CHG FOR SERVICE	
3											
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 DATE 6/7/2026	SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE 6/23/26
CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE 6/11/26	SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE 6/23/26
CHIEF ADMINISTRATIVE OFFICER DATE 6/9/26	ATTEST: CLERK, BOARD OF SUPERVISORS DATE 6/23/26