

AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)	
TRANSFER #	TR20200112	BUDGET TRANSFER REQUEST	
JOURNAL #	2020-12-1249	BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL	
DATE	06-10-20	BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL	
INPUT BY	RP		
TO BE COMPLETED BY DEPARTMENT		Transfer 1: BoS Approval	
DEPT NAME	Department of Transportation	Legistar Number & Date: 26-0932 6/23/26	
DEPT CONTACT & EXT.	SARAH BEAL X5607	DATE 5/21/2026 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	36500	3620250	5351	362000CE-36BUDGET-36EXP-36RRNO	DOT	INC	175,000	FY 25-26 INC INTFND CNTY ENG	
2	36Q00	3620250	7200	362000CE-36BUDGET-36EXP-36RRNO		INC	15,000	FY 25-26 INC INTFND ONL GN FND	
3		3620250	1412	362000CE-36BUDGET-36REV-36GENERAL		INC	190,000	FY 25-26 INC TIME & MATERIALS	
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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 HARK, C.P.A. AUDITOR / CONTROLLER 6/13/26 DATE	SIGNATURE: CHAIR, BOARD OF SUPERVISORS 6/23/26 DATE
CHIEF ADMINISTRATIVE OFFICE - ANALYST 6/23/26 DATE	SIGNATURE: CHIEF, BOARD OF SUPERVISORS 6/23/26 DATE
CHIEF ADMINISTRATIVE OFFICER	ATTEST: CLERK, BOARD OF SUPERVISORS