





AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER ( 29125 GOV. CODE )					
TRANSFER #		<b>BUDGET TRANSFER REQUEST</b>		DOCUMENT TOTAL		\$36,000.00	
JOURNAL #				NUMBER OF LINES		2	
DATE				NET TOTAL		\$0.00	
INPUT BY							
		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					
TO BE COMPLETED BY DEPARTMENT		Budget Transfer Type:		Transfer 1: BoS Approval			
DEPT NAME		Legistar Number & Date:		8/12/2025		25-1429	
DEPT CONTACT & EXT.		JEREMY APODACA		 <small>Brian Frazier (Aug 8, 2025 12:26:22 PDT)</small>		8/8/2025	PAGE 1 OF 1
DEPARTMENT AUTHORIZATION SIGNATURE AND DATE						DATE	
 JA		 KWH		DIRECTIONS:			
<div>1. MEMO REQUIRED, IF BOS, INCLUDE A COPY OF THE LEGISTAR MASTER REPORT</div> <div>2. REMOVE THE GREEN COPY AND SUBMIT COMPLETED REQUEST TO THE CHIEF ADMINISTRATIVE OFFICE</div> <div>3. IF BUDGET TRANSFER EXCEEDS 12 LINES, EMAIL EXCEL WORKBOOK TO APINTERFACES AND CAO ANALYST</div>							


S F X	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION (30 CHARACTERS MAX.)
1	30600	3000000	6040	BUDGET -SUMMARY - -		INC	\$ 18,000	INC FA EQUIP PLOTTER
2	15V00	1530300	7700			DEC	\$ 18,000	DEC GF CONTNGNCY SURV PLOTTER
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

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

## MEMO SHEET: BUDGET TRANSFER INFORMATION

Department Name*	Surveyor's Office	Budget Transfer Type:	Transfer 1: BoS Approval
Clerk*	JEREMY APODACA	Document total*	\$ 36,000
Contact phone*	X 5838	 JA	


## BUDGET TRANSFER HEADER

Prepared date*	08/08/25	Check Applicable* <input checked="" type="checkbox"/> One Time (after Adopted Budget) <input type="checkbox"/> Continuing (include in the Adopted Budget)
Fiscal year	25/26	
Short Description* (10 characters)		
Legistar Item Number*		8/12/2025  KWH
* REQUIRED FIELDS		Project Strings Required: Yes

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\*

  
Brian Frazier (Aug 8, 2025 12:26:22 PDT)

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

The attached budget transfer increased fixed assets for the Surveyor's Office for the purchase of a map plotter, to replace the current equipment which is failing. This increase is funded from General Fund contingency. Please see the associated Board item for additional information regarding the need for a replacement plotter.

## FOR AUDITOR'S OFFICE USE ONLY

Audit date:	_____	Budget Transfer number:	_____
Audited by:	_____	Interfaced by:	_____
		Processed on:	_____