


AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)		BUDGET TRANSFER REQUEST		DOCUMENT TOTAL		\$488,748.00	
TRANSFER #				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		4	
JOURNAL #						NET TOTAL		\$0.00	
DATE									
INPUT BY									
TO BE COMPLETED BY DEPARTMENT				Budget Transfer Type:		Transfer 1: BoS Approval			
DEPT NAME		Library		Legistar Number & Date:		Item# 26-0853; 05/19/2026			
DEPT CONTACT & EXT.		James Jakubowski x5544		 <small>Digitally signed by Bryce Lovell Date: 2026.05.27 11:49:59 -0700'</small>		5/4/2026		PAGE 1 OF 1	
DEPARTMENT AUTHORIZATION SIGNATURE AND DATE						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, 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	43000	4300000	7000	Budget-Summary		DEC	\$ 122,187	Funds not transferred to FAC
2	43600	4300000	6020	Budget-Summary		INC	\$ 122,187	Cameras SLT, CP, PP Branches
3		0640450	2020	Budget-Summary		DEC	\$ 122,187	Funds from Library
4		0640450	6020	Budget-Summary		DEC	\$ 122,187	Funds to Library
5								
6								
7								
8								
9								
10								
11								
12								

<p>_____</p> <p style="text-align:center;">JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE</p> <p>_____</p> <p style="text-align:center;">CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE</p> <p>_____</p> <p style="text-align:center;">CHIEF ADMINISTRATIVE OFFICER DATE</p>	<p style="text-align:center;">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</p> <p>_____</p> <p style="text-align:center;">SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE</p> <p>_____</p> <p style="text-align:center;">ATTEST: CLERK, BOARD OF SUPERVISORS DATE</p>
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MEMO SHEET: BUDGET TRANSFER INFORMATION

Department Name*	Library	Budget Transfer Type:	Transfer 1: BoS Approval
Clerk*	James Jakubowski	Document total*	\$ 488,748
Contact phone*	530 621-5544		

BUDGET TRANSFER HEADER

Prepared date*	05/04/26	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* <small>(10 characters)</small>	Cameras		
		Legistar Item Number*	Item# 26-0853; 05/19/2026
* REQUIRED FIELDS		Project Strings Required:	No

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.

	Digitally signed by Bryce Lovell Date: 2026.05.27 11:50:26 -07'00'	Authorized signature*
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BUDGET TRANSFER JUSTIFICATION AND DESCRIPTION* (will be scanned into FENIX TCM)

Moving State Grant funds for payment of security cameras installed at Pollock Pines, Cameron Park, and South Lake Tahoe directly by Library.

FOR AUDITOR'S OFFICE USE ONLY

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

Signature: Laura Schwartz
Laura Schwartz (May 27, 2026 13:08:46 PDT)
Email: laura.schwartz@edcgov.us

Signature: Emma Owens
Emma Owens (May 29, 2026 08:18:15 PDT)
Email: emma.owens@edcgov.us











LibraryBT2

Final Audit Report

2026-05-29

Created:	2026-05-27
By:	Bryce Lovell (Bryce.Lovell@edcgov.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAPvaMOSYKBK0drIPL6EsQDOpILfE_i9gn

"LibraryBT2" History

-  Document digitally presigned by Bryce Lovell (bryce.lovell@edcgov.us)
2026-05-27 - 6:49:59 PM GMT
-  Document digitally presigned by Bryce Lovell (bryce.lovell@edcgov.us)
2026-05-27 - 6:50:26 PM GMT
-  Document created by Bryce Lovell (Bryce.Lovell@edcgov.us)
2026-05-27 - 6:54:18 PM GMT- IP address: 207.104.47.251
-  Document emailed to Laura Schwartz (laura.schwartz@edcgov.us) for signature
2026-05-27 - 6:54:23 PM GMT
-  Email viewed by Laura Schwartz (laura.schwartz@edcgov.us)
2026-05-27 - 7:30:47 PM GMT- IP address: 100.56.30.217
-  Document e-signed by Laura Schwartz (laura.schwartz@edcgov.us)
Signature Date: 2026-05-27 - 8:08:46 PM GMT - Time Source: server- IP address: 207.104.47.251 - Signature Appearance Selected: TYPE
-  Document emailed to Emma Owens (emma.owens@edcgov.us) for signature
2026-05-27 - 8:08:50 PM GMT
-  Email viewed by Emma Owens (emma.owens@edcgov.us)
2026-05-27 - 9:04:49 PM GMT- IP address: 32.199.116.2
-  Document e-signed by Emma Owens (emma.owens@edcgov.us)
Signature Date: 2026-05-29 - 3:18:15 PM GMT - Time Source: server- IP address: 207.104.47.251 - Signature Appearance Selected: DRAW
-  Agreement completed.
2026-05-29 - 3:18:15 PM GMT

