

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
JOURNAL #	
DATE	
INPUT BY	

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	

TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	Information Technologies
DEPT CONTACT & EXT.	Audra Anderson x5144

Budget Transfer Type:	Transfer 1: BoS Approval
Legistar Number & Date:	Item# 25-1359; 08/12/25

DEPT CONTACT & EXT.	Audra Anderson x5144
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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, USE IMPORT FILE AND EMAIL EXCEL WORKBOOK TO APINTERFACES AND CAO ANALYST	

S	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION	(30 CHARACTERS MAX.)
1		1560600	0003			INC	50,000	INCR USE OF IT DESIGN 338	
2	10600	1040000	6040	10DESKTOP-C60FA-BUDGET		INC	50,000	INCR CHAMBERS UPGRADE FA PROJ	
3		1560600	0001			INC	46,000	INCR IT ROLLOVER FA RECD JUL25	
4	10600	1040000	6042	10NETWORK-C60FA-BUDGET		INC	46,000	INCR IT ROLLOVER FA RECD JUL25	
5									
6									
7									
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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 HARN, CHIEF AUDITOR / CONTROLLER	DATE 7/31/2025
CHIEF ADMINISTRATIVE OFFICE - ANALYST	DATE 7/31/25
CHIEF ADMINISTRATIVE OFFICER	DATE

SIGNATURE: CHAIR, BOARD OF SUPERVISORS	
DATE 8/20/2025	
ATTEST: CLERK, BOARD OF SUPERVISORS	
DATE	