
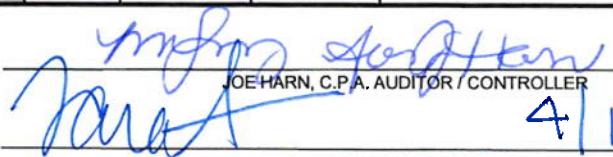





AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)		BUDGET TRANSFER REQUEST	
TRANSFER #	TIR2025082	BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL		DOCUMENT TOTAL	\$60,000.00
JOURNAL #	2025-11-318			NUMBER OF LINES	2
DATE	5/11/25			NET TOTAL	\$0.00
INPUT BY	NL			MOVING FUNDS TO PURCHASE 3 PROCESSORS FOR THE GRIDSMART CAMERA SYSTEM. UNARMED AVAILABLE FUNDS THRU 4/23/25	
TO BE COMPLETED BY DEPARTMENT		Budget Transfer Type:		Transfer 1: BoS Approval	
DEPT NAME	Department of Transportation	Legistar Number & Date:		25-0597 04/29/25	
DEPT CONTACT & EXT.	Stephanie Lisius X 5851	 <small>Rafael Martinez Mar 21, 2025 11:00 PDT</small>		3/21/2025	PAGE 1 OF 1
				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	36403	3630300	4143	3630MANT-36BUDGET-36EXP-36RRNO		DEC ✓	\$ 30,000	DECREASE MAINT SVC CONTRACT 3 GRIDSMART CAMERA
2	36603	3630300	6040	3630MANT-36BUDGET-36EXP-36RRNO		INC ✓	\$ 30,000	INC FA 3 GRIDSMART CAMERA
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

<div style="display: flex; justify-content: space-between;"> <div>  JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE: 4/10/25 </div> <div>  CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE: 4/10/25 </div> </div>	<p>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</p> <div style="display: flex; justify-content: space-between;"> <div>  SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE: 5/6/2025 </div> <div>  ATTEST: CLERK, BOARD OF SUPERVISORS DATE: 5/6/25 </div> </div>
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S:\APFORMS\BUDGET TRANSFER 2.XLS

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT

CAO MAR 21 '25 PM 4:13