

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 20260108
JOURNAL #	2026-09-1063
DATE	03-05-26
INPUT BY	KB

EL DORADO COUNTY APPROPRIATION TRANSFER (26121 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

DOCUMENT TOTAL	\$190,000.00
NUMBER OF LINES	2
NET TOTAL	\$0.00

TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	SHERIFF

Budget Transfer Type:	Transfer 1: BoS Approval
Legistar Number & Date:	26-0404 03/10/2026

Moving funds in order to purchase privacy motion booths. Approved on 3/10/26 MA.

DEPT CONTACT & EXT.	Monica Ferguson X7613
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[Signature] 3/19/26
 DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

DATE	PAGE 1 OF 1
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DIRECTIONS:

- MEMO REQUIRED, IF BOS, INCLUDE A COPY OF THE LEGISTAR MASTER REPORT
- REMOVE THE GREEN COPY AND SUBMIT COMPLETED REQUEST TO THE CHIEF ADMINISTRATIVE OFFICE
- IF BUDGET TRANSFER EXCEEDS 12 LINES, USE IMPORT FILE AND 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	24400	2430300	4300	2430GEN-2403250-C40SERSUP-WS		DEC \$	95,000	DEC PROF SERVICES <i>MOTION BOOTHS</i>
2	24600	2430300	6040	2430GEN-2403250-C80FA-WS		INC \$	95,000	INC FA EQUIPMENT <i>MOTION BOOTHS</i>
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10								
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12								

<i>[Signature]</i> JOE HARR, C.P.A. AUDITOR / CONTROLLER	DATE 2/27/26
<i>[Signature]</i> CHIEF ADMINISTRATIVE OFFICE - ANALYST	DATE 3/2/26
<i>[Signature]</i> CHIEF ADMINISTRATIVE OFFICER	DATE 3/2/26

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

<i>[Signature]</i>	DATE 3/24/26
SIGNATURE: CHAIR, BOARD OF SUPERVISORS	DATE
<i>[Signature]</i>	DATE 3/24/26
ATTEST: CLERK, BOARD OF SUPERVISORS	DATE

S:\APFORMS\BUDGET TRANSFER 2.XLS

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