

AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)	
TRANSFER #		BUDGET TRANSFER REQUEST	DOCUMENT TOTAL \$6,385,892.00
JOURNAL #		BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL	NUMBER OF LINES 96
DATE		BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL	NET TOTAL \$0.00
INPUT BY			
TO BE COMPLETED BY DEPARTMENT			
DEPT NAME	Auditor-Controller	Budget Transfer Type: Transfer 1: BoS Approval	
		Legistar Number & Date: 25-1385 08/19/25	
DEPT CONTACT & EXT.	Andreja Saich x5443	8/14/2025 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	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION	(30 CHARACTERS MAX.)
1				see import file					
2									
3									
4									
5									
6									
7									
8									
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 HARNICK, AUDITARY CONTROLLER  DATE 8-14-25	SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE
CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE	ATTEST: CLERK, BOARD OF SUPERVISORS DATE
CHIEF ADMINISTRATIVE OFFICER DATE	