

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 OF REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL

TRANSFER #

JOURNAL #

DATE

INPUT BY

TO BE COMPLETED BY DEPARTMENT

DEPT NAME

DEPT CONTACT & EXT.

BUDGET TRANSFER REQUEST

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Budget Transfer Type: Transfer 1: BoS Approval

Legistar Number & Date: 25-0482 - 04/22/2025

Signature

Karen L. Garner (Mar 17, 2025 (05:54 PDT))

DOCUMENT TOTAL

NUMBER OF LINES

NET TOTAL

3/11/2025

PAGE 1 OF 1

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		3720200	1412	37200000-37BUDGET		INC	\$ 25,400	INC-PLANNING TIME & MATERIALS	CEQA COMPLIANCE
2	37400	3720200	4313	37200000-37BUDGET		INC	\$ 25,400	INC-PLANNING LEGAL SERVICES	CEQA COMPLIANCE
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

Signature

JOE HARN, C.P.A. AUDITOR / CONTROLLER

DATE

4/8/2025

Signature

CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

4/8/25

Signature

CHIEF ADMINISTRATIVE OFFICER

DATE

4/22/25

Signature

SIGNATURE: CHAIR, BOARD OF SUPERVISORS

DATE

4/22/25

Signature

ATTEST: CLERK, BOARD OF SUPERVISORS

DATE

4/22/25

S:\APFORMS\BUDGET TRANSFER 2.XLS

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

CAD MAR 18 25 PM 2:45