

AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (28125 GOV. CODE)	
TRANSFER #	TR2024002	DOCUMENT TOTAL	\$389,807,074
JOURNAL #	2024-03-2163	NUMBER OF LINES	895
DATE	9/25/25	NET TOTAL	\$0
INPUT BY	NK		
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		Transfer 1: BoS Approval	
DEPT NAME	CAO Admin & Budget	Legistar Number & Date: 25-1596 9/30/25	
DEPT CONTACT & EXT.	Emma Owens Ext. 5122	DATE: 9/24/2025 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, 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				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		DATE: 9/23/25	DATE: 10/1/2025
JOE HARM, C.P.A. AUDITOR-CONTROLLER		SIGNATURE CHAIR, BOARD OF SUPERVISORS	
CHIEF ADMINISTRATIVE OFFICE - ANALYST		DATE: 9/23/25	
CHIEF ADMINISTRATIVE OFFICER		ATTEST: CLERK, BOARD OF SUPERVISORS	