

<b>AUDITOR / CONTROLLER'S USE</b>		EL DORADO COUNTY APPROPRIATION TRANSFER ( 29125 GOV. CODE )		<b>BUDGET TRANSFER REQUEST</b>		DOCUMENT TOTAL		\$10,000.00	
TRANSFER #		<b>BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL</b>  <b>BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL</b>		NUMBER OF LINES		2		<i>main funds for PRESSURE SEALER, CONFIRMED AVAILABLE FUNDS 5/2/25</i>	
JOURNAL #				NET TOTAL		\$0.00			
DATE									
INPUT BY				Budget Transfer Type:		Transfer 1: BoS Approval			
TO BE COMPLETED BY DEPARTMENT		Legistar Number & Date:		25-0584		5/2/25			
DEPT NAME		Auditor-Controller		 DEPARTMENT AUTHORIZATION SIGNATURE AND DATE		5/1/2025		PAGE 1 OF 1	
DEPT CONTACT & EXT.		Sonja Cook				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		0330000	6040			INC	\$ 5,000	INC FA PRESSURE SEALER
2	033000	0340000	3000			DEC	\$ 5,000	DEC S&B FOR PRESSURE SEALER
3								
4								
6								
7								
8								
9								
10								
11								
12								

<div style="display: flex; justify-content: space-between;"> <div>             JOE HARN, C.P.A. AUDITOR - CONTROLLER              CHIEF ADMINISTRATIVE OFFICE - ANALYST              CHIEF ADMINISTRATIVE OFFICER         </div> <div>           DATE            5/29/25            05/29/25         </div> </div>	<div style="border: 1px solid black; padding: 5px;">           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         </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div>             SIGNATURE: CHAIR, BOARD OF SUPERVISORS              ATTEST: CLERK, BOARD OF SUPERVISORS         </div> <div>           DATE            5/29/25            5/29/25         </div> </div>
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I:\APFORMS\BUDGET TRANSFER 2.XLS

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