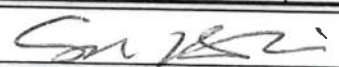


AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2026019
JOURNAL #	2026-05-2232
DATE	10/29/25
INPUT BY	WKENNEDY

TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	CAO
DEPT CONTACT & EXT.	Alison Winter x6765

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 or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL	
Budget Transfer Type:	Transfer 1: BoS Approval
Legistar Number & Date:	25-1637 11/04/25

DOCUMENT TOTAL	\$800,000.00
NUMBER OF LINES	2
NET TOTAL	\$0.00
USING FMV DESIGNATION FOR ONE TIME PAYMENT TO EDCF FOR DIAMOND SPRINGS REORGANIZATION. mma 11/3/25	
10/27/2025	PAGE 1 OF 1
DATE	

 DEPARTMENT AUTHORIZATION SIGNATURE AND DATE	
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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		1560600	0003			INC	\$ 400,000	INCR USE OF DESIGN 340 FMV
2		1520200	5240	BUDGET-SUMMARY		INC	\$ 400,000	INCR ONE-TIME PAY DSPECIF REORG
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

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

DATE

CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

CHIEF ADMINISTRATIVE OFFICER

DATE

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

SIGNATURE- CHAIR, BOARD OF SUPERVISORS

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

DATE