

AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (20125 GOV. CODE)	
TRANSFER #	TR2026105	BUDGET TRANSFER REQUEST	
JOURNAL #	2026-12-622	DOCUMENT TOTAL	\$140,000.00
DATE	06/03/20	NUMBER OF LINES	5
INPUT BY	AS	NET TOTAL	\$0.00
TO BE COMPLETED BY DEPARTMENT		INCREASED REV AND SALARIES REDUCING SOME EXPENSES. UNFUNDING AVAILABLE AMOS. MAY 6/16/26	
DEPT NAME	Auditor-Controller	Budget Transfer Type:	Transfer 1: BoS Approval
DEPT CONTACT & EXT.	Sonja Cook	Legistar Number & Date:	26-0977 6/16/2026
DEPT CONTACT & EXT.		5/29/2026 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	034000	0340000	1320			INC	\$ 50,000	INC ADMIN REVENUES	
2	03400	0340000	4260			DEC	\$ 7,000	DEC OFFICE EXPENSES	
3	03400	0340000	4609			DEC	\$ 5,000	DEC STAFF DEVELOPMENT	
4	03400	0340000	4261			DEC	\$ 8,000	DEC POSTAGE	
5		0340000	3000			INC	\$ 70,000	INC SALARIES & BENEFITS	
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: CHAIR, BOARD OF SUPERVISORS DATE: 6/16/26	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: CHAIR, BOARD OF SUPERVISORS DATE: 6/16/26
CHIEF ADMINISTRATIVE OFFICER DATE: 6/16/26	CHIEF ADMINISTRATIVE OFFICER DATE: 6/16/26