

1R2021003

AUDITOR / CONTROLLER'S USE	
TRANSFER #	1R202102-339
JOURNAL #	TR202103
DATE	06/01/26
INPUT BY	KB

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: 26-0808-05/19/26

DOCUMENT TOTAL	\$400,000.00
NUMBER OF LINES	4
NET TOTAL	\$0.00

moving funds for demolition of a hazardous building. confirmed available funds. MA 6/4/26

TO BE COMPLETED BY DEPARTMENT

DEPT NAME Planning and Building

DEPT CONTACT & EXT. Stephanie Lisius x 5851

Madeline Morton (May 15, 2026 12:17:03 PDT)

26-0910 6/9/26

DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

5/15/2026 PAGE 1 OF 1

DATE

DIRECTIONS:

- MEMO REQUIRED, IF BOS, INCLUDE A COPY OF THE LEGISTAR MASTER REPORT
- REMOVE THE GREEN COPY AND SUBMIT COMPLETED REQUEST TO THE CHIEF ADMINISTRATIVE OFFICE
- 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	36V12	3770706	7700			DEC ✓	\$ 100,000	DEC CONTINGENCY DEMOLITION
2	37036	3770706	7000			INC ✓	\$ 100,000	INC OPER XFER OUT
3		3750500	2020	37500000-37BUDGET		INC ✓	\$ 100,000	INC OPER XFER IN
4	374000	3750500	4300	37500000-37BUDGET		INC ✓	\$ 100,000	IN PROF SERVICES
5								
6								
7								
8								
9								
10								
11								
12								

JOE HARN, C.P.A. AUDITOR / CONTROLLER 6/7/26 DATE CHIEF ADMINISTRATIVE OFFICE - ANALYST 5/27/26 DATE CHIEF ADMINISTRATIVE OFFICER 6/4/26 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 6/10/2026 DATE ATTEST: CLERK, BOARD OF SUPERVISORS 6/10/2026 DATE
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S:\APFORMS\BUDGET TRANSFER 2.XLS

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

AUDITOR-CONTROLLER
MAY 29 26 4:10:55