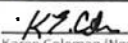
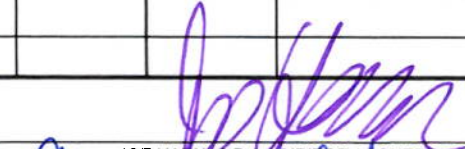
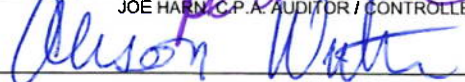


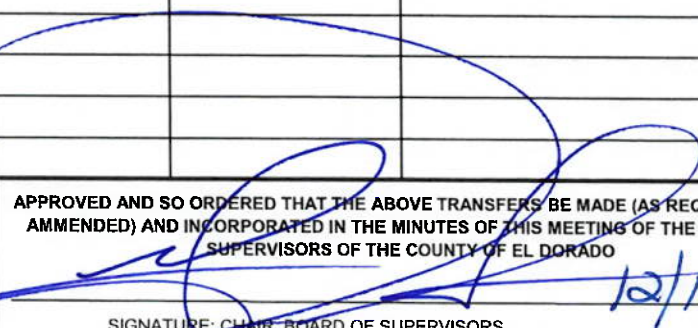
AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)		BUDGET TRANSFER REQUEST			
TRANSFER #	TR2026027	BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL		DOCUMENT TOTAL	\$141,200.00		
JOURNAL #	2026-06-180			NUMBER OF LINES	2		
DATE	12/01/25			NET TOTAL	\$0.00		
INPUT BY	NKENNEDY			PREVIOUSLY APPROVED ON 25-1466 THIS BT PROVIDES PROFESSIONAL SERVICES. (CONFIRMED) AVAILABLE FUNDS. MAY 12/19/25			
TO BE COMPLETED BY DEPARTMENT		Budget Transfer Type:				Transfer 1: BoS Approval	
DEPT NAME	TTC	Legistar Number & Date:				25-1852 December 9, 2025	
DEPT CONTACT & EXT.		Sean Coppola x5464				11/3/2025	
		DEPARTMENT AUTHORIZATION SIGNATURE AND DATE  Karen Coleman (Nov 18, 2025 08:28:44 PST)		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							

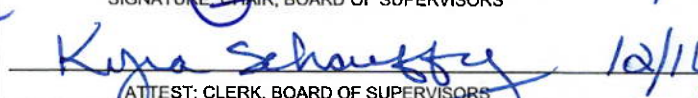
S F X	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION (30 CHARACTERS MAX.)
1		0420000	4300			DEC ✓	70,600	DEC PROFESSIONAL SERVICES SECURITY CAMERA
2		0420000	6040			INC ✓	70,600	INC FIXED ASSETS SYSTEM
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								


 JOE HARN, C.P.A. AUDITOR / CONTROLLER
 DATE 11/25/25


 CHIEF ADMINISTRATIVE OFFICE - ANALYST
 DATE 11/25/25


 CHIEF ADMINISTRATIVE OFFICER
 DATE 11/25/25

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 12/16/25


 ATTEST: CLERK, BOARD OF SUPERVISORS
 DATE 12/16/25

S:\APFORMS\BUDGET TRANSFER 2.XLS

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