
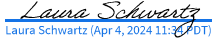


AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)	
TRANSFER #		BUDGET TRANSFER REQUEST	
JOURNAL #		BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL	DOCUMENT TOTAL \$180,000.00
DATE		BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL	NUMBER OF LINES 4
INPUT BY			NET TOTAL \$0.00
TO BE COMPLETED BY DEPARTMENT		Budget Transfer Type:	Transfer 1: BoS Approval
DEPT NAME	ASSESSOR	Legistar Number & Date:	
DEPT CONTACT & EXT.	Jon DeVille	 <small>Jon DeVille (Apr 4, 2024 12:52 PDT)</small>	 <small>Laura Schwartz (Apr 4, 2024 11:36 PDT)</small>
DEPARTMENT AUTHORIZATION SIGNATURE AND DATE			DATE 3/18/2024
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		0500000	1300			INC	\$ 45,000	INC FEE REVENUE
2	05000	0500000	7000			INC	\$ 45,000	INC TRANSFER TO ACO
3		0640450	2020	06ACO24-B24004		INC	\$ 45,000	INC TRANSFER IN FROM ASR
4	06680	0640450	6020	06ACO24-B24004-BLD110		INC	\$ 45,000	INC FA Building Improvements
5								
6								
7								
8								
9								
10								
11								
12								

<p>_____ JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE</p> <p>_____ CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE</p> <p>_____ CHIEF ADMINISTRATIVE OFFICER DATE</p>	<p style="text-align: center;">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</p> <p>_____ SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE</p> <p>_____ ATTEST: CLERK, BOARD OF SUPERVISORS DATE</p>
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S:\APFORMS\BUDGET TRANSFER 2.XLS

MEMO SHEET: BUDGET TRANSFER INFORMATION



Department Name*	ASSESSOR	Budget Transfer Type:	Transfer 1: BoS Approval
Clerk*	Jon DeVille	Document total*	\$ 180,000
Contact phone*	530-621-5757		

BUDGET TRANSFER HEADER

Prepared date*	03/18/24	Check Applicable*	<input checked="" type="checkbox"/> One Time (after Adopted Budget)
Fiscal year	FY 2023-24		<input type="checkbox"/> Continuing (include in the Adopted Budget)
Short Description* <small>(10 characters)</small>	ASR ACO	Legistrar Item Number*	0
* REQUIRED FIELDS		Project Strings Required	Yes

By signing this memo I hereby certify that:
1. information herein is true and accurate to the best of my knowledge, 2. I have been delegated signature authority in accordance with County's policies and procedures and 3. all transfers approved on this journal are in compliance with County policies and procedures and any other relevant governmental regulations.

Authorized signature*

 <small>Jon DeVille (Apr 4, 2024 12:52 PDT)</small>	 <small>Laura Schwartz (Apr 4, 2024 11:30 PDT)</small>
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BUDGET TRANSFER JUSTIFICATION AND DESCRIPTION* (will be scanned into FENIX TCM)

The Assessor's Office has determined that improvements to the lobby area of the Placerville Assessor's Office will increase protection of confidential data and ensure sufficient separation between staff and the public for safety reasons. This budget transfer increases Assessment and Tax Collection Fees revenue, based upon current projections of the revenue, and transfers the funding to the Accumulative Capital Outlay Fund who will perform the lobby improvements.

FOR AUDITOR'S OFFICE USE ONLY

Audit date:	_____	Budget Transfer number:	_____
Audited by:	_____	Interfaced by:	_____
		Processed on:	_____










Assessor Budget Transfer to ACO

Final Audit Report

2024-04-04

Created:	2024-04-04
By:	Emma Owens (emma.owens@edcgov.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAXWCy0rOqI6kyeVLXwgo7VkJZCe8H0km5i

"Assessor Budget Transfer to ACO" History

-  Document created by Emma Owens (emma.owens@edcgov.us)
2024-04-04 - 3:41:34 PM GMT- IP address: 207.104.47.251
-  Document emailed to jon.deville@edcgov.us for signature
2024-04-04 - 3:42:33 PM GMT
-  Document emailed to Laura Schwartz (laura.schwartz@edcgov.us) for signature
2024-04-04 - 3:42:33 PM GMT
-  Email viewed by Laura Schwartz (laura.schwartz@edcgov.us)
2024-04-04 - 6:33:53 PM GMT- IP address: 207.104.47.251
-  Document e-signed by Laura Schwartz (laura.schwartz@edcgov.us)
Signature Date: 2024-04-04 - 6:34:18 PM GMT - Time Source: server- IP address: 207.104.47.251
-  Email viewed by jon.deville@edcgov.us
2024-04-04 - 7:51:44 PM GMT- IP address: 166.205.87.79
-  Signer jon.deville@edcgov.us entered name at signing as Jon DeVille
2024-04-04 - 7:52:34 PM GMT- IP address: 166.205.87.79
-  Document e-signed by Jon DeVille (jon.deville@edcgov.us)
Signature Date: 2024-04-04 - 7:52:36 PM GMT - Time Source: server- IP address: 166.205.87.79
-  Agreement completed.
2024-04-04 - 7:52:36 PM GMT

