

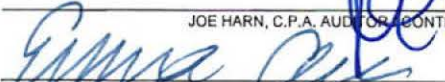




AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)			
TRANSFER #		BUDGET TRANSFER REQUEST		DOCUMENT TOTAL	\$1,000,000.00
JOURNAL #				NUMBER OF LINES	2
DATE				NET TOTAL	\$0.00
INPUT BY					
TO BE COMPLETED BY DEPARTMENT		Budget Transfer Type:	Transfer 1: BoS Approval		
DEPT NAME	HHSA - Behavioral Health	Legistar Number & Date:	24-1105 8/13/2024		
DEPT CONTACT & EXT.	Kimberly McAdams x6932	 07/02/2024 #10	6/7/2024	PAGE 1 OF 1	
		DEPARTMENT AUTHORIZATION SIGNATURE AND DATE		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		5310150	0880	BUDGET-SUMMARY		INC	\$ 500,000	FY 24/25 Inc State Other
2	53603	5310150	6045	BUDGET-SUMMARY		INC	\$ 500,000	FY 24/25 Inc Fixed Assets Veh
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE 8/15/24	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 8/15/24
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE 8/15/24	 ATTEST, CLERK, BOARD OF SUPERVISORS DATE 8/15/24
 CHIEF ADMINISTRATIVE OFFICER DATE 8/15/24	

S:\APFORMS\BUDGET TRANSFER 2.XLS

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

FY 24/25
 * PROCESSED THROUGH A
 BUDGET PROTECTION

AUDITOR-CONTROLLER
 AUG 15 15:24 PM '24