
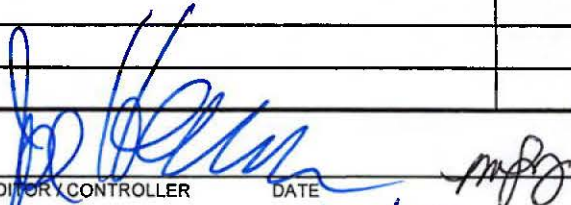
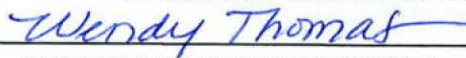





AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)			
TRANSFER #	TR2023076	BUDGET TRANSFER REQUEST		DOCUMENT TOTAL	\$220,000.00
JOURNAL #	2023-09-1281			NUMBER OF LINES	4
DATE	3-13-23			NET TOTAL	\$0.00
INPUT BY	<i>m</i>			BOS APPROVED ON 3/7/23 FIXING KEY MGMT SYSTEM, AS WELL AS SECURITY CAMERAS IN SLT. REVIEWED MAR 3/21/23	
TO BE COMPLETED BY DEPARTMENT		Budget Transfer Type:	Transfer 1: BoS Approval		
DEPT NAME	Probation	Legistar Number & Date:	23-0290 03/07/22		
DEPT CONTACT & EXT.	Deborah Dill X6082	 DEPARTMENT AUTHORIZATION SIGNATURE AND DATE		1/26/2023	PAGE 1 OF 1

- 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	25V70	2570730	7700			DEC	\$ 55,000	FY 2223 DEC CONTINGENCY
2	25O70	2570730	7000			INC	\$ 55,000	FY 2223 INC JTC KEY & CAM PRJ
3		2520250	2020	25PBJTC -25JVRENTY-STATE		INC	\$ 55,000	FY 2223 INC OP TRNSFR
4	25600	2520250	6042	25PBJTC -25GENERAL -25GENSUPRV-25INTFNDCH		INC	\$ 55,000	FY 2223 INC JTC KEY & CAM PRJ
5								
6								
7								
8								
9								
10								
11								
12								

 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE: 3/10/23	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: 3/30/23
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE: 3/10/23	 ATTEST: CLERK, BOARD OF SUPERVISORS DATE: 3/30/23
 CHIEF ADMINISTRATIVE OFFICER DATE:	

S:\APFORMS\BUDGET TRANSFER 2.XLS

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

CAO MAR 31 '23 AM 11:05
 CAO MAR 7 '23 PM 4:32
 MAR 30 '23 AM 10:03