

AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)		DOCUMENT TOTAL		\$22,000.00	
TRANSFER #	TR2024074	BUDGET TRANSFER REQUEST		NUMBER OF LINES		2	
JOURNAL #	2024-09-958			NET TOTAL		\$0.00	
DATE	03/08/24	BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL		MOVED FUNDS TO PURCHASE SECURITY CAMERAS JA JA KIM VERIFIED FUNDS AVAILABLE. MAR 3/4/24			
INPUT BY	<i>[Signature]</i>	BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL					
TO BE COMPLETED BY DEPARTMENT		Budget Transfer Type:		Transfer 1: BoS Approval			
DEPT NAME	Public Defender	Legistar Number & Date:		24-00026 3/12/24			
DEPT CONTACT & EXT.		<i>Ten Monterosso</i> Ten Monterosso (Dec 18, 2023 08:25 PST)		12/14/2023		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, 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	23300	2300000	3000			DEC <input checked="" type="checkbox"/>	11,000	DEC SAL/BEN SLT CAMERAS
2	23600	2300000	6025			INC <input checked="" type="checkbox"/>	11,000	INC FA LSHLD IMPV SLT CAMERAS
3								
4								
5								
6								
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8								
9								
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11								
12								

AUDITOR-CONTROLLER
FEB 23 '24 AM 10:58

JOE HARN, C.P.A. AUDITOR / CONTROLLER <i>[Signature]</i> DATE: 2/28/24	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 <i>Wendy Thomas</i> SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE: 3/12/24
CHIEF ADMINISTRATIVE OFFICE - ANALYST <i>[Signature]</i> DATE: 3/12/24	ATTEST: CLERK, BOARD OF SUPERVISORS <i>[Signature]</i> DATE: 3/12/2024
CHIEF ADMINISTRATIVE OFFICER <i>[Signature]</i> DATE: 3/12/24	

S:\APFORMS\BUDGET TRANSFER 2.XLS

CAO FEB 28 '24 AM 10:28

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT
 CAO MAR 8 '24 PM 5:56
 CAO MAR 12 '24 PM 1:14