


AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER ( 29125 GOV. CODE )			
TRANSFER #		<b>BUDGET TRANSFER REQUEST</b>		DOCUMENT TOTAL	\$280,000.00
JOURNAL #				NUMBER OF LINES	5
DATE				NET TOTAL	\$0.00
INPUT BY					
TO BE COMPLETED BY DEPARTMENT		Budget Transfer Type:		Transfer 1: BoS Approval	
DEPT NAME		TTC		Legistar Number & Date: 25-0295 Feb. 25, 2025	
DEPT CONTACT & EXT.		Sean Coppola x5464		<div><div> 2/13/25</div><div>DEPARTMENT AUTHORIZATION SIGNATURE AND DATE</div></div>	
				DATE	

**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		0410000	6040			INC	\$ 70,000	Inc. FA : Equipment
2		0420000	6040			INC	\$ 70,000	Inc. FA : Equipment
3		0420000	4300			DEC	\$ 70,000	Dec. Prof. Svc's
4		0410000	4261			DEC	\$ 20,000	Dec. Postage
5		0410000	4538			DEC	\$ 50,000	Dec. Software
6								
7								
8								
9								
10								
11								
12								

JOE HARN, C.P.A. AUDITOR / CONTROLLER		DATE	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
CHIEF ADMINISTRATIVE OFFICE - ANALYST		DATE	
CHIEF ADMINISTRATIVE OFFICER		DATE	
			SIGNATURE: CHAIR, BOARD OF SUPERVISORS
			DATE
			ATTEST: CLERK, BOARD OF SUPERVISORS
			DATE