

**AUDITOR / CONTROLLER'S USE**

TRANSFER # *TR 2024064*

JOURNAL # *2024-09-501*

DATE *08-05-24*

INPUT BY *JAB*

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29126 GOV. CODE )

## BUDGET TRANSFER REQUEST

BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL

BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL

**Budget Transfer Type:** Transfer 1: BoS Approval

**Legistar Number & Date:** 24-0315 02/27/2024

DOCUMENT TOTAL **\$8,000.00**

NUMBER OF LINES **2**

NET TOTAL **\$0.00**

*Moving funds to purchase supervisor equipment. Confirmed available funds.*

*JAB*

*MA 2/23/24*

2/6/2024 PAGE 1 OF 1

DATE

**TO BE COMPLETED BY DEPARTMENT**

DEPT NAME **Surveyor**

DEPT CONTACT & EXT. **Jenny Milo x6712**

*Brian Trazier*

Brian Trazier (Feb 2024 4:33 PST)

DEPARTMENT AUTHORIZATION SIGNATURE AND 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	30600	3000000	6040	30ADMIN -C60FA		INC ✓	\$ 4,000	INC FA SURV EQUIP
2	30300	3000000	3000	30ADMIN -C30SALBEN		DEC ✓	\$ 4,000	DEC SAL/BEN SURV EQUIP
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

FEB 21 2024 10:51  
AUDITOR-CONTROLLER

*Joe Hark*

JOE HARK, CPA, AUDITOR / CONTROLLER DATE *2/20/2024*

*Wendy Thomas*

CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE *3/12/24*

*SMK*

CHIEF ADMINISTRATIVE OFFICER DATE *3/12/24*

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

*Wendy Thomas* *3-5-24*

SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE

*Thyler Kypur* *3-5-24*

ATTEST: CLERK, BOARD OF SUPERVISORS DATE

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