
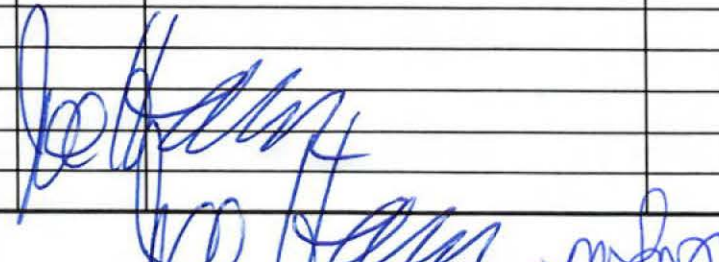

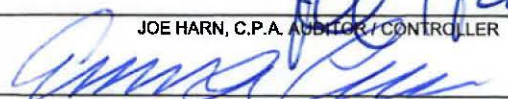




AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)		BUDGET TRANSFER REQUEST		DOCUMENT TOTAL	\$120,000.00
TRANSFER #	TR2024134	BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL		NUMBER OF LINES	2	NET TOTAL	\$0.00
JOURNAL #	2024-12-2024			CONFIRMED AVAILABLE FUNDS. BOS APPROVED. MA 6/13/24			
DATE	06-18-24						
INPUT BY	LS						
TO BE COMPLETED BY DEPARTMENT		Budget Transfer Type:	Transfer 1: BoS Approval				
DEPT NAME	Child Support Services	Legistar Number & Date:	24-10324-1035 6/11/2024				
DEPT CONTACT & EXT.	Lori Wood 7204	 06/05/2024 <small>Form 10/2019 (Rev. 3/2024 13:55 PWT)</small>		5/29/2024	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		4000000	3000			DEC ✓ \$	60,000	Decrease Salary and Benefits SURVEILLANCE CAMERA
2		4000000	6040			INC ✓ \$	60,000	Inc Fixed Assets Equip ↓
4								PONDO RD
5								
6								
7								
8								
9								
10								
11								
12								

 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE 6/5/24		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  6-11-24 SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE	
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE 6/6/24		 6-11-24 ATTEST: CLERK, BOARD OF SUPERVISORS DATE	
 CHIEF ADMINISTRATIVE OFFICER DATE 6/6/24			

S:\APFORMS\BUDGET TRANSFER 2.XLS