

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2024121
JOURNAL #	2024-11-30600
DATE	05-20-24
INPUT BY	<i>[Signature]</i>

EL DORADO COUNTY APPROPRIATION TRANSFER (25125 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: 24-0887 06/11/24

DOCUMENT TOTAL	\$50,000.00
NUMBER OF LINES	8
NET TOTAL	\$0.00
INCREASE FUNDING FOR OYCR GRANT. REVIEWED MMS/28/24	
5/6/2024	PAGE 1 OF 1
DATE	

TO BE COMPLETED BY DEPARTMENT

DEPT NAME: Probation

DEPT CONTACT & EXT.: Deborah Dill X 6082

DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

[Signature]

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

6/11/24 #32

S F X	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION (30 CHARACTERS MAX.)
1		2520250	0880	25PBJTC -25OYCR -STATE		INC ✓ \$	25,000	INC REV OYCR STEP DOWN PRG
2	25400	2520250	4040	25PBJTC -25OYCR -25GENSUPRV-25SRVANSUP		INC ✓ \$	100	INC EXP OYCR STEP DOWN PRG
3	25400	2520250	4080	25PBJTC -25OYCR -25GENSUPRV-25SRVANSUP		INC ✓ \$	3,081	INC EXP OYCR STEP DOWN PRG
4	25400	2520250	4140	25PBJTC -25OYCR -25GENSUPRV-25SRVANSUP		INC ✓ \$	416	INC EXP OYCR STEP DOWN PRG
5	25400	2520250	4324	25PBJTC -25OYCR -25GENSUPRV-25SRVANSUP		INC ✓ \$	264	INC EXP OYCR STEP DOWN PRG
6	25400	2520250	4462	25PBJTC -25OYCR -25GENSUPRV-25SRVANSUP		INC ✓ \$	6,919	INC EXP OYCR STEP DOWN PRG
7	25500	2520250	5000	25PBJTC -25OYCR -25GENSUPRV-25INTFNDCH		INC ✓ \$	3,320	INC EXP OYCR STEP DOWN PRG
8	25500	2520250	5009	25PBJTC -25OYCR -25GENSUPRV-25INTFNDCH		INC ✓ \$	10,900	INC EXP OYCR STEP DOWN PRG
9								
10								
11								
12								

[Signature]
JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE: 5/21/24

[Signature]
CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE: 5/21/24

[Signature]
CHIEF ADMINISTRATIVE OFFICER DATE: 5/21/24

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

[Signature] 6/11/24
SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE

[Signature] 6/11/24
ATTEST: CLERK, BOARD OF SUPERVISORS DATE

AUDITOR-CONTROLLER
MAY 22 2024 10:42