

AUDITOR / CONTROLLER'S USE

TRANSFER # TR2025007

JOURNAL # 2025-04-1919

DATE 10-23-24

INPUT BY JA

BUDGET TRANSFER REQUEST

DOCUMENT TOTAL **\$90,000.00**

NUMBER OF LINES **2**

NET TOTAL **\$0.00**

MOVING APPROPRIATIONS TO PURCHASE VEHICLE FOR VIC WIT SERVICES CONFIRMED AVAILABLE FUND. MAR 10/18/24

10/4/2024 PAGE 1 OF 1

DATE

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

TO BE COMPLETED BY DEPARTMENT

DEPT NAME DISTRICT ATTORNEY

DEPT CONTACT & EXT. JUSTENE CLINE x5640

Budget Transfer Type: Transfer 1: BoS Approval

Legistar Number & Date: 24-1798 10/22/24 11/5/24

VRP
VRP (Oct 4, 2024 11:26 PDT)

DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

DIRECTIONS:

JA
JA

KWH
KWH

- 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	22300	2200000	3000	22CALOESUV-C30SALBEN		DEC	\$ 45,000	<u>VIC WIT VEHICLE</u> 24725 DEC SAL UV VEH 24-1798
2	22600	2200000	6045	22CALOESUV-C60FA		INC	\$ 45,000	24725 INC FA UV VEH 24-1798
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								

AUDITOR-CONTROLLER OCT 10 12 24 PM 11:57

Joe Harn
JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE 10/8/24

Alison White
CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE 10/9/24

Conna
CHIEF ADMINISTRATIVE OFFICER 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

Wendy Thomas 11-5-24
SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE

Kyle Kuyper 11-5-24
ATTEST: CLERK, BOARD OF SUPERVISORS DATE