

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2025007
JOURNAL #	2025-04-1919
DATE	10-23-24
INPUT BY	HR

EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)	
<b>BUDGET TRANSFER REQUEST</b>	
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	

DOCUMENT TOTAL	\$90,000.00
NUMBER OF LINES	2
NET TOTAL	\$0.00

MOVING APPROPRIATIONS TO PURCHASE VEHICLE FOR VIC WIT SERVICES (CONFIRMED) AVAILABLE FUNDS. MNG 10/18/24

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)

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DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

DIRECTIONS:	
<u>JA</u>	<u>KWH</u>
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, 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	24/25 DEC SALUV VEH 24-1798
2	22600	2200000	6045	22CALOESUV-C60FA		INC	\$ 45,000	24/25 INC FAUV VEH 24-1798
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AUDITOR-CONTROLLER  
DOC TO 24 AMM1157

JOE HARN, C.P.A. AUDITOR / CONTROLLER <i>Joe Harn</i>	DATE 10/8/24
CHIEF ADMINISTRATIVE OFFICE - ANALYST <i>Alison Witz</i>	DATE 10/9/24
CHIEF ADMINISTRATIVE OFFICER <i>Connie</i>	DATE 10/9/24

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* 11-5-24  
SIGNATURE: CHAIR, BOARD OF SUPERVISORS

*Kyle Kryja* 11-5-24  
ATTEST: CLERK, BOARD OF SUPERVISORS

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