


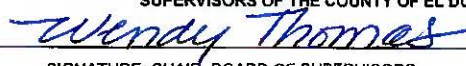
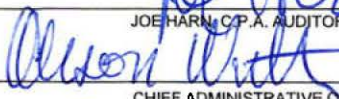




AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)		BUDGET TRANSFER REQUEST		DOCUMENT TOTAL	
TRANSFER #	TR2025007	BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL		NUMBER OF LINES		2	
JOURNAL #	2025-04-1919			NET TOTAL		\$0.00	
DATE	10-23-24			BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL		MOVING APPROPRIATIONS TO PURCHASE VEHICLE FOR VIC WIT SERVICES CONFIRMED AVAILABLE FMS. MHA 10/18/24	
INPUT BY	JA						
TO BE COMPLETED BY DEPARTMENT		Budget Transfer Type:		Transfer 1: BoS Approval			
DEPT NAME	DISTRICT ATTORNEY	Legistar Number & Date:		24-1798 10/22/24 11/5/24			
DEPT CONTACT & EXT.	JUSTENE CLINE x5640	VRP		VRP (Oct 4, 2024 11:26 PDT)		10/4/2024	
		DEPARTMENT AUTHORIZATION SIGNATURE AND DATE		DATE		PAGE 1 OF 1	

DIRECTIONS:	
 JA	 KWH

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	VIC WIT VEHICLE
2	22600	2200000	6045	22CALOESUV-C60FA		INC	\$ 45,000	24/25 DEC SAL UV VEH 24-1798
3								
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 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE 10/8/24	 WENDY THOMAS SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE 11-5-24
 ALISON WHITE CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE 10/9/24	 KYLE KYPRE ATTEST: CLERK, BOARD OF SUPERVISORS DATE 11-5-24
 CONNOR CHIEF ADMINISTRATIVE OFFICER	