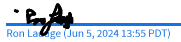


<b>AUDITOR / CONTROLLER'S USE</b>		EL DORADO COUNTY APPROPRIATION TRANSFER ( 29125 GOV. CODE )		<b>BUDGET TRANSFER REQUEST</b>		DOCUMENT TOTAL	<b>\$120,000.00</b>
TRANSFER #		<b>BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL</b>  <b>BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL</b>				NUMBER OF LINES	<b>2</b>
JOURNAL #				NET TOTAL	<b>\$0.00</b>		
DATE				<b>Budget Transfer Type:</b> Transfer 1: BoS Approval <b>Legistar Number &amp; Date:</b> 24-1035 6/11/2024			
INPUT BY							
<b>TO BE COMPLETED BY DEPARTMENT</b>				 <small>Ron LaRue (Jun 5, 2024 13:55 PDT)</small>	06/05/2024	5/29/2024	PAGE 1 OF 1
DEPT NAME	Child Support Services						
DEPT CONTACT & EXT.	Lori Wood 7204						

**DIRECTIONS:**

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		4000000	3000			DEC	\$ 60,000	Decrease Salary and Benefits
2		4000000	6040			INC	\$ 60,000	Inc Fixed Assets Equip
4								
5								
6								
7								
8								
9								
10								
11								
12								

<p>_____</p> <p style="text-align: center;">JOE HARN, C.P.A. AUDITOR / CONTROLLER      DATE</p> <p>_____</p> <p style="text-align: center;">CHIEF ADMINISTRATIVE OFFICE - ANALYST      DATE</p> <p>_____</p> <p style="text-align: center;">CHIEF ADMINISTRATIVE OFFICER      DATE</p>	<p>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</p> <p>_____</p> <p style="text-align: center;">SIGNATURE: CHAIR, BOARD OF SUPERVISORS      DATE</p> <p>_____</p> <p style="text-align: center;">ATTEST: CLERK, BOARD OF SUPERVISORS      DATE</p>
--	--

S:\APFORMS\BUDGET TRANSFER 2.XLS

**MEMO SHEET: BUDGET TRANSFER INFORMATION**

<b>Department Name*</b>	Child Support Services	<b>Budget Transfer Type:</b>	Transfer 1: BoS Approval
<b>Clerk*</b>	Lori Wood	<b>Document total*</b>	\$ 120,000
<b>Contact phone*</b>	530 642-7204		

**BUDGET TRANSFER HEADER**

<b>Prepared date*</b>	05/29/24	<b>Check Applicable*</b> <input checked="" type="checkbox"/> One Time (after Adopted Budget) <input type="checkbox"/> Continuing (include in the Adopted Budget)	
<b>Fiscal year</b>	2023/24		
<b>Short Description*</b> <small>(10 characters)</small>	Cameras		
		<b>Legistar Item Number*</b>	24-1035 6/11/2024
<b>* REQUIRED FIELDS</b>		<b>Project Strings Required*</b>	

By signing this memo I hereby certify that:  
1. information herein is true and accurate to the best of my knowledge, 2. I have been delegated signature authority in accordance with County's policies and procedures and 3. all transfers approved on this journal are in compliance with County policies and procedures and any other relevant governmental regulations.

Authorized signature\*

  
 Ron LaRage (Jun 5, 2024 13:55 PDT)

**BUDGET TRANSFER JUSTIFICATION AND DESCRIPTION\*** (will be scanned into FENIX TCM)

Purchase and installation of surveillance camera at the Pondarosa Rd Building in Shingle Springs, CA. Costs will be covered by State and Federal funds

**FOR AUDITOR'S OFFICE USE ONLY**

Audit date:	_____	Budget Transfer number:	_____
Audited by:	_____	Interfaced by:	_____
		Processed on:	_____






# Revised BTR Camera Purchase and Install

Final Audit Report

2024-06-05

Created:	2024-06-05
By:	Lori Wood (lori.wood@edcgov.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAMspgyGqWKBEe1_59mfruNnFEliotWqet

## "Revised BTR Camera Purchase and Install" History

-  Document created by Lori Wood (lori.wood@edcgov.us)  
2024-06-05 - 8:46:07 PM GMT- IP address: 207.104.47.251
-  Document emailed to Ron Ladage (ron.ladage@edcgov.us) for signature  
2024-06-05 - 8:47:02 PM GMT
-  Email viewed by Ron Ladage (ron.ladage@edcgov.us)  
2024-06-05 - 8:54:48 PM GMT- IP address: 67.164.210.195
-  Document e-signed by Ron Ladage (ron.ladage@edcgov.us)  
Signature Date: 2024-06-05 - 8:55:28 PM GMT - Time Source: server- IP address: 67.164.210.195
-  Agreement completed.  
2024-06-05 - 8:55:28 PM GMT

