

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)

BUDGET TRANSFER REQUEST

DOCUMENT TOTAL	\$24,000.00
NUMBER OF LINES	2
NET TOTAL	\$0.00
1/12/2021	PAGE 1 OF 1

TRANSFER #	
JOURNAL #	
DATE	
INPUT BY	

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	Sheriff's Office

Budget Transfer Type:	Transfer 2: CAO Approval
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DEPT CONTACT & EXT.	Jon Deville X5691
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[Signature] 1/12/21
 DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

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

S F X	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION (30 CHARACTERS MAX.)
1	24600	2420200	6040	2420GEN -2400250 -C40SERSUP -WS		INC	\$ 12,000	Decrease Narcs 40 char
2	24400	2420200	4500	2420GEN -2400250 -C60FA -WS		DEC	\$ 12,000	Increase Narcs 60 char
3								
4								
5								
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9								
10								
11								
12								

_____	JOE HARN, C.P.A. AUDITOR / CONTROLLER	DATE
_____	CHIEF ADMINISTRATIVE OFFICE - ANALYST	DATE
_____	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

SIGNATURE CHAIR BOARD OF SUPERVISORS DATE

ATTEST CLERK BOARD OF SUPERVISORS DATE