

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29125 GOV. CODE )

**BUDGET TRANSFER REQUEST**

DOCUMENT TOTAL	\$2,647,984.00
NUMBER OF LINES	4
NET TOTAL	\$0.00

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
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Budget Transfer Type:	Transfer 1: BoS Approval
Legistar Number & Date:	21-0394 3/9/2021

DEPT CONTACT & EXT.	Jon DeVille X5691
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*[Signature]* 3/4/21  
 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		2410100	4462	2410GEN-2404300-C40SERSUP-NA		DEC	\$ 1,323,992	DEC 40 CHAR INFO SVCS
2		2410100	6046	2410GEN-2404300-C60FA-NA		INC	\$ 996,950	INC 60 CHAR INFO SVCS
3		2410100	6049	2410GEN-2404300-C60FA-NA		INC	\$ 210,050	INC 60 CHAR INFO SVCS
4		2410100	6047	2410GEN-2404300-C60FA-NA		INC	\$ 116,992	INC 60 CHAR INFO SVCS
5								
6								
7								
8								
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