

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)

BUDGET TRANSFER REQUEST

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

DOCUMENT TOTAL	\$2,580,000.00
NUMBER OF LINES	6
NET TOTAL	\$0.00

TO BE COMPLETED BY DEPARTMENT
 DEPT NAME Sheriff

Budget Transfer Type: Transfer 1: BoS Approval

Legistar Number & Date: 21-0442 7/27/21

DEPT CONTACT & EXT. Jon DeVille 5691 JD

[Signature]
 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	24V10	2470710	7700			DEC	\$ 615,000	DEC CONT CALMMET
2	24O10	2470710	7000			INC	\$ 615,000	INCR OP XFR OUT CALMMET
3		2420200	2020	2420GEN-2400600-GENERAL-NA		INC	\$ 615,000	INCR OP XFR IN CALMMET
4	24600	2420200	6040	2420CALMMET-2400250-C60FA-NA		INC	\$ 615,000	INCR FA CALMMET
5		2420220	1100	24HSG19-2400050-FEDERAL-NA		INC	\$ 60,000	INCR REVENUE
6	24600	2420220	6040	24HSG19-2400300-C40EQ60EQ-NA		INC	\$ 60,000	INCR FA
7								
8								
9								
10								
11								
12								

<p>_____ JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE</p> <p>_____ CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE</p> <p>_____ 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>_____ SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE</p> <p>_____ ATTEST: CLERK, BOARD OF SUPERVISORS DATE</p>
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