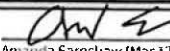
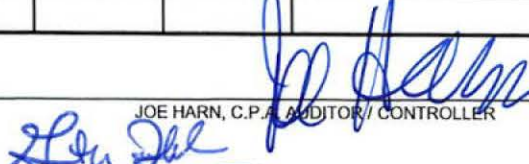
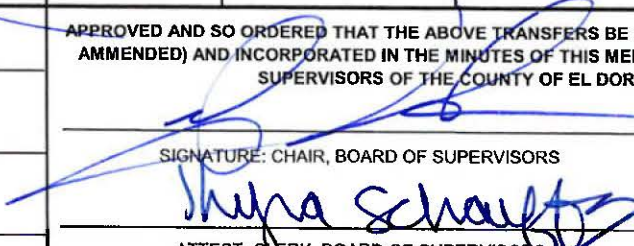
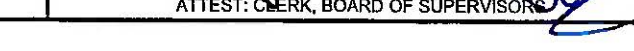


AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (20125 GOV. CODE)		DOCUMENT TOTAL		\$390,200.00	
TRANSFER #		BUDGET TRANSFER REQUEST BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL		NUMBER OF LINES		3	
JOURNAL #				NET TOTAL		\$0.00	
DATE				moving funds for phase 2 of telecommunications system upgrade. confirmed available funds. mmo 3/20/25			
INPUT BY							
TO BE COMPLETED BY DEPARTMENT				Budget Transfer Type:		Transfer 1: BoS Approval	
DEPT NAME		Information Technologies <i>ala</i>		Legistar Number & Date:		Item# 25-0505; 04/01/25	
DEPT CONTACT & EXT.		Audra Anderson x5144		 Amanda Earnshaw (Mar 12, 2025 08:24 PDT)		3/11/2025	
				DEPARTMENT AUTHORIZATION SIGNATURE AND DATE		PAGE 1 OF 1	
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, USE IMPORT FILE AND 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	10600	1050000	6040			INC ✓	\$ 195,100	INCR TELECOM UPGRADE FA EXP
2	10400	1050000	4300			DEC ✓	\$ 157,000	DECR TELCO UPGRADE PRO SVC EXP
3	10400	1050000	4463			DEC ✓	\$ 38,100	DECR TELECOM EQUIP REFRESH EXP
4								
5								
6								
7								
8								
9								
10								
11								
12								

 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE 3/14/2025  CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE 3/20/25  CHIEF ADMINISTRATIVE OFFICER DATE  SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE 4/7/25	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  ATTEST: CLERK, BOARD OF SUPERVISORS DATE 4/7/25
--	--

S:\APFORMS\BUDGET TRANSFER 2.XLS