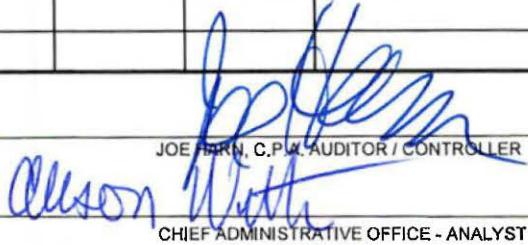
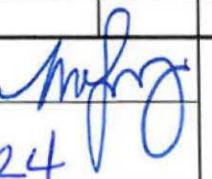
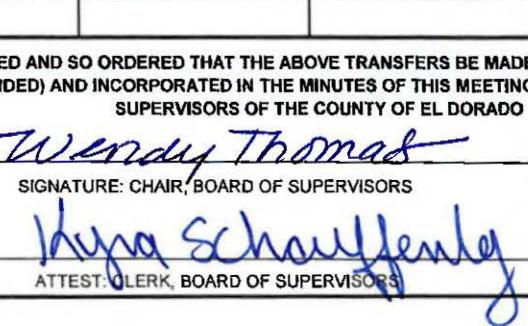
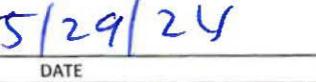
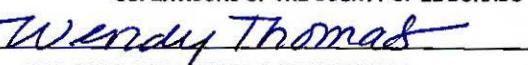


AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)						
TRANSFER #	TR 2024127	BUDGET TRANSFER REQUEST BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL					DOCUMENT TOTAL	\$145,848.00
JOURNAL #	2024-12-1181						NUMBER OF LINES	8
DATE	06-11-24						NET TOTAL	\$0.00
INPUT BY	KB						INCREASING APPROPRIATIONS AND REVENUE DUE TO ADDITIONAL GRANT FUNDS. MTA 6/5/24	
TO BE COMPLETED BY DEPARTMENT		Budget Transfer Type:	Transfer 1: BoS Approval					
DEPT NAME	CAO Fiscal for District Attorney	Legistar Number & Date:	24-0990 6/11/24					
DEPT CONTACT & EXT.	Justene Cline ext 5640	VRP	#31		5/17/2024	PAGE 1 OF 1		
DEPARTMENT AUTHORIZATION SIGNATURE AND DATE								
 JA		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		2270741	0886			INC ✓ \$	22,195	INC REV ADDTL WC 24-0990
2	22041	2270741	7000			INC ✓ \$	22,195	INC OP TRF OUT WC 24-0990
3		2200000	2020	22WC-STATE-22INS		INC ✓ \$	22,195	INC OP TRF IN WC 24-0990
4	22300	2200000	3001	22WC-C30SALBEN		INC ✓ \$	22,195	INC APPR WC EH SAL 24-0990
5		2270731	0885			INC ✓ \$	14,267	INC REV ADDTL AUTO 24-0990
6	22031	2270731	7000			INC ✓ \$	14,267	INC OP TRF OUT AUTO 24-0990
7		2200000	2020	22AUTO-STATE-22INS		INC ✓ \$	14,267	INC OP TRF IN AUTO 24-0990
8	22300	2200000	3001	22AUTO-C30SALBEN		INC ✓ \$	14,267	INC APPR AUTO EH SAL 24-0990
9								
10								
11								
12								
						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		
 JOE MANN, C.P.A. AUDITOR / CONTROLLER CHIEF ADMINISTRATIVE OFFICE - ANALYST			DATE	 5/28/24		 6/11/24		
 CHIEF ADMINISTRATIVE OFFICER			DATE	 5/29/24		 6/11/24		
						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		
						 ATTEST: CLERK, BOARD OF SUPERVISORS		