

**DOCUMENT TOTAL** \$102,344.00

**NUMBER OF LINES** 2

**NET TOTAL** \$0.00

*MOVING FUNDS TO INCREASE APPROPRIATIONS FOR CAMERA INSTALL. COMPLETED AVAILABLE FUNDS. MAR 8/2024*

8/16/2024 PAGE 1 OF 1

**TRANSFER #** TR 2024172

**JOURNAL #** 0024-12-5049

**DATE** 08-20-24

**INPUT BY** [Signature]

**TO BE COMPLETED BY DEPARTMENT**

**DEPT NAME** HHSA - Admin/Finance Dept. 50

**DEPT CONTACT & EXT.** Kimmie McAdams

**Budget Transfer Type:** Transfer 1: BoS Approval

**Legistar Number & Date:** Legistar #24-1519 8/27/2024

**DEPARTMENT AUTHORIZATION SIGNATURE AND DATE**

*Arb* 08/16/2024

**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	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEG)	AMOUNT	DESCRIPTION	(30 CHARACTERS MAX.)
1	50600	5000000	6020	BUDGET-SUMMARY		INC	51,172	FY 23/24 Inc Exp Brhw Security	SECURITY CAMERA INSTALL
2	50400	5000000	4609	BUDGET-SUMMARY		DEC	51,172	FY 23/24 Dec Exp Staff Dev	
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									

**APPROVED AND SO ORDERED THAT THE ABOVE TRANSFERS BE MADE (AS REQUESTED OR AMENDED) AND INCORPORATED IN THE MINUTES OF THIS MEETING OF THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO**

*Wendy Thomas* 8/27/24  
 SIGNATURE: CHAIR, BOARD OF SUPERVISORS  
 DATE: 8/27/2024

*[Signature]* 8/27/24  
 SIGNATURE: CHIEF ADMINISTRATIVE OFFICER  
 DATE: 8/27/24

*[Signature]* 8/27/24  
 ATTEST: CLERK, BOARD OF SUPERVISORS  
 DATE: 8/27/2024

**CHIEF ADMINISTRATIVE OFFICER**

**CHIEF ADMINISTRATIVE OFFICER**

**CHIEF ADMINISTRATIVE OFFICER**