

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 2023054
JOURNAL #	2023-07-1817
DATE	1-23-23
INPUT BY	<i>[Signature]</i>

EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)

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	\$250,000.00
NUMBER OF LINES	4
NET TOTAL	\$0.00

TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	Probation
DEPT CONTACT & EXT.	Deborah Dill X6082

Budget Transfer Type:	Transfer 1: BoS Approval
Legistar Number & Date:	22-2061 12/0/22 12/13/22

Bryan Golmitz
 Bryan Golmitz (Nov 17, 2022 20:28 PST)

[Signature]
 Brian Richard (Nov 18, 2022 10:39 PST)

11/14/2022 PAGE 1 OF 1
 DATE

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		2520250	0880	25PBJTC -PATH1 -STATE		INC	\$ 50,000	FY 2223 INC REV PATH 1
2	25400	2520250	4300	25PBJTC -PATH1 -25GENSUPRV-25PROFSRV		INC	\$ 50,000	FY 2223 INC PROF SRV PATH 1
3		2420220	0880	24PATH -2400050 -STATE -NA		INC	\$ 75,000	FY 2223 INC REV PATH 1
4	24400	2420220	4144	24PATH -2400300 -C40SERSUP -NA		INC	\$ 75,000	FY 2223 INC SRV PATH 1
5								
6								
7								
8				CALAIM PATH (Providing Access & Transforming Health Svc)				
9								
10								
11								
12								

<i>[Signature]</i> JOE HARN, C.P.A. AUDITOR / CONTROLLER	DATE	<i>[Signature]</i> Wendy Thomas	DATE
<i>[Signature]</i> CHIEF ADMINISTRATIVE OFFICE - ANALYST	DATE	<i>[Signature]</i> ATTEST: CLERK, BOARD OF SUPERVISORS	DATE
<i>[Signature]</i> CHIEF ADMINISTRATIVE OFFICER	DATE		

S:\APFORMS\BUDGET TRANSFER 2.XLS

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT