

AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)		BUDGET TRANSFER REQUEST	
TRANSFER #	TR2025093	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	\$360,000.00
JOURNAL #	2025-11-1073			NUMBER OF LINES	8
DATE	5/16/25			NET TOTAL	\$0.00
INPUT BY	NL			MONTHLY FUNDS FROM DA/PO SUBACCOUNT FOR VEHICLE PURCHASE THROUGH FLEET. (AMENDED) AVAILABLE FUNDS. MAY 5/19/25	
TO BE COMPLETED BY DEPARTMENT		Budget Transfer Type:		Transfer 1: BoS Approval	
DEPT NAME	Public Defender	Legistar Number & Date:		Item# 25-0805; 05/20/25	
DEPT CONTACT & EXT.		Audra Anderson x5144		5/1/2025 DATE	
		Teri M. Monterosso est M. Monterosso (May 1, 2025 15:55 PDT)		Rafael Martinez Rafael Martinez (May 5, 2025 08:26 PDT)	
		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	
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S F X	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION (30 CHARACTERS MAX.)
1	02040	0270740	7000 *			INC	\$ 45,000	INC OPTRF OUT PD VEH 25-0805
2	02V40	0270740	7700 *			DEC	\$ 45,000	DEC APP FOR CONT PDVEH 25-0805
3		2300000	2020 *			INC	\$ 45,000	INC OPTRF IN SUBFUND 25-0805
4	23000	2300000	7001 *			INC	\$ 45,000	INC FLEET TRF INV VEH 25-0805
5		3650500	2022			INC	\$ 45,000	INC OPTRF IN FLEET 25-0805
6	36652	3650500	6045 *			INC	\$ 45,000	INC APP FLEET VEH 25-0805
7		3650500	6101			DEC	\$ 45,000	DEC CAP EQUIP 25-0805
8	63V52	3650500	7700			INC	\$ 45,000	INC TRFOUT PD INV VEH 25-0805
9								
10								
11								
12								

JOE HARN, C.P.A. AUDITOR / CONTROLLER _____ CHIEF ADMINISTRATIVE OFFICE - ANALYST _____ CHIEF ADMINISTRATIVE OFFICER _____	DATE 5/17/25 DATE 5/17/25 DATE 5/17/25	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 _____ SIGNATURE: CHAIR, BOARD OF SUPERVISORS _____ ATTEST: CLERK, BOARD OF SUPERVISORS _____
		5/22/2025 DATE 5/22/2025 DATE

S:\APFORMS\BUDGET TRANSFER 2.XLS