

AUDITOR / CONTROLLER'S USE	
TRANSFER #	IR 2024100
JOURNAL #	2024-11-1016
DATE	05-08-24
INPUT BY	KB

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	\$60,000.00
NUMBER OF LINES	4
NET TOTAL	\$0.00

BOS Approved on 1/30/24. (confirmed)  
 AVAILABLE FUNDOS. YMA 5/16/24

TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	Agriculture for Fish & Wildlife Commission

Budget Transfer Type:	Transfer 1: BoS Approval
Legistar Number & Date:	24-0053 01/30/2024

DEPT CONTACT & EXT.	Myrna Tow x6647
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*Guillermo Mula* 1/12/2024  
 DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

DATE	PAGE 1 OF 1
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**DIRECTIONS:**

- MEMO REQUIRED, IF BOS, INCLUDE A COPY OF THE LEGISTAR MASTER REPORT #11
- 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	15V00	1530300	7700			DEC	15,000	DEC GENERAL FUND CONTINGENCY
2	15000	1550500	7000			INC	15,000	INC OP TFR OUT GENFUND CONTRIB
3	03200	3200000	2020			INC	15,000	INC OP TFR IN GENFUND CONTRIB
4	03200	3200000	4500			INC	15,000	INC SPECIAL DEPT EXPENSE
5								
6								
7								
8								
9								
10								
11								
12								

AUDITOR-CONTROLLER  
 MAY 1 24 PM 1:31

*Joe Harn*  
 JOE HARN, CPA, AUDITOR / CONTROLLER  
 DATE 4/30/24

*Wendy Thomas*  
 CHIEF ADMINISTRATIVE OFFICE - ANALYST  
 DATE 4/30/24

*Myrna Tow*  
 CHIEF ADMINISTRATIVE OFFICER  
 DATE 4/30/24

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* 5/16/24  
 SIGNATURE: CHAIR, BOARD OF SUPERVISORS  
 DATE

*Myrna Tow* 5/16/24  
 ATTEST: CLERK, BOARD OF SUPERVISORS  
 DATE

24-0053 A 2 of 4

S:\APFORMS\BUDGET TRANSFER 2.XLS

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

CAO MAY 8 '24 PM 12:23