

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 2023064
JOURNAL #	2023-08-828
DATE	2.7.23
INPUT BY	ML

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	\$200,000.00
NUMBER OF LINES	2
NET TOTAL	\$0.00
EMILCO SHERIFF ABOUT OBJ CHANGE. RENEWED AND APPROVED. YMA 2/10/23	
1/26/2023	PAGE 1 OF 1
DATE	


TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	SHERIFF
DEPT CONTACT & EXT.	MONICA FERGUSON X7613

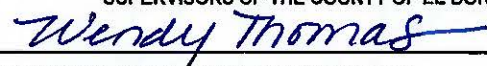

Budget Transfer Type:	Transfer 1: BoS Approval
Legistar Number & Date:	2/7/23 23-0242
 DEPARTMENT AUTHORIZATION SIGNATURE AND DATE	

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	24300	2420200	3000	2420GEN -2400400 -24WR -WS		DEC	\$ 100,000	DEC OPS S&B TO FA MOTOR
2	24600	2420220	0015	24BOAT -2400300 -C60FA -NA		INC	\$ 100,000	INC BOATS FA MOTOR
3			6044					
4								
5								
6								
7								
8								
9								
10								
11								
12								

 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE: 2/6/2023	 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE: 2/13/23
 CHIEF ADMINISTRATIVE OFFICER DATE: 2/13/23	

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	3-7-23 DATE
 ATTEST: CLERK, BOARD OF SUPERVISORS	3-7-23 DATE