

23/24

AUDITOR / CONTROLLER'S USE

TRANSFER #

JOURNAL # * PROJECTION

DATE

INPUT BY EMMA

TO BE COMPLETED BY DEPARTMENT

DEPT NAME DISTRICT ATTORNEY

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

Budget Transfer Type: Transfer 1: BoS Approval

Legistar Number & Date: 23-1373 07/25/23

DOCUMENT TOTAL \$70,000.00

NUMBER OF LINES 2

NET TOTAL \$0.00

BUDGET PROJECTION. FUNDS AVAILABLE. MAR 7/21/23

DEPT CONTACT & EXT. JUSTENE CLINE x5640

DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

Vern Pierson (Jul 11, 2023 10:50 PDT)

7/11/2023 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, 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	22300	2200000	3000	22VICWIT-C30SALBEN		DEC	\$ 35,000	23-24 DEC SAL VW VEH 23-1373
2	22600	2200000	6045	22VIWIT-C60FA		INC	\$ 35,000	23-24 INC FA VW VEH 23-1373
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JOE HARN, C.P.A. PUBLIC CONTROLLER

EMMA CLINE

CHIEF ADMINISTRATIVE OFFICE - ANALYST

CHIEF ADMINISTRATIVE OFFICER

7/17/23

8/13/23

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 THORNTON

CHAIR, BOARD OF SUPERVISORS

KYLE HAYDEN

CLERK, BOARD OF SUPERVISORS

8-2-23

8-2-23

*To Be Processed Through a Budget Projection Budget Projection 2400Z