

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 2021118
JOURNAL #	2021-09-2011
DATE	3/22/21
INPUT BY	LC

EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)

BUDGET TRANSFER REQUEST

BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL

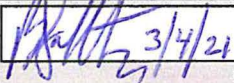
BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL

Budget Transfer Type:	Transfer 1: BoS Approval
Legistar Number & Date:	21-0394 3/9/2021

DOCUMENT TOTAL	\$2,647,984.00
NUMBER OF LINES	4
NET TOTAL	\$0.00
PAGE 1 OF 1	

TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	Sheriff's Office


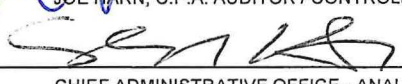
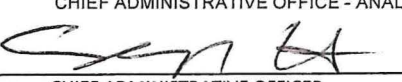
DEPT CONTACT & EXT.	Jon DeVille X5691
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 3/4/21
 DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

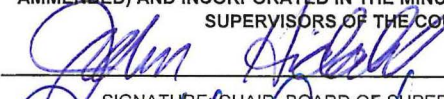
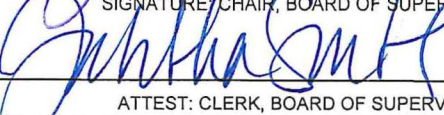
DIRECTIONS:

- 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		2410100 ✓	4462 -	2410GEN-2404300-C40SERSUP-NA		DEC	\$ 1,323,992	DEC 40 CHAR INFO SVCS <i>Records mgmt System</i>
2		2410100	6046	2410GEN-2404300-C60FA-NA		INC	\$ 996,950	INC 60 CHAR INFO SVCS
3		2410100	6049	2410GEN-2404300-C60FA-NA		INC	\$ 210,050	INC 60 CHAR INFO SVCS
4		2410100	6047	2410GEN-2404300-C60FA-NA		INC	\$ 116,992	INC 60 CHAR INFO SVCS ↓
5								
6								
7								
8								
9								
10								
11								
12								

 JOE HARN, C.P.A. AUDITOR / CONTROLLER	DATE 3/12/21
 CHIEF ADMINISTRATIVE OFFICE - ANALYST	DATE 3/12/21
 CHIEF ADMINISTRATIVE OFFICER	DATE 3/12/21

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	DATE 3/30/21
 ATTEST: CLERK, BOARD OF SUPERVISORS	DATE 3/30/21

S:\APFORMS\BUDGET TRANSFER 2.XLS

CAO MAR 25 '21 04:12:25

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

TS