

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER (20120 GOV. CODE)

BUDGET TRANSFER REQUEST

DOCUMENT TOTAL \$1,000,000.00

TRANSFER #

BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR

FIXED ASSETS REQUIRES BOS APPROVAL

NUMBER OF LINES

5

JOURNAL #

DATE

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

NET TOTAL

\$0.00

INPUT BY

TO BE COMPLETED BY DEPARTMENT

Budget Transfer Type:

Transfer 1: BOS Approval

DEPT NAME

AGRICULTURE

Legistar Number & Date:

25-0168 2/4/2025

DEPT CONTACT & EXT.

MYRNA TOW X6647

LEEANNE MILLA

DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

DATE

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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 / DEG)	AMOUNT	DESCRIPTION (30 CHARACTERS Max.)
1		3100000	0720	31PEST STATE 31CDFA		INC	\$ 500,000	FY 24/25 BT INC REV CDFA GWSS
2		3100000	3000	31PEST STATE 31CDFA		INC	\$ 98,778	FY 24/25 INC APR SALARIES
3		3100000	4300	31PEST STATE 31CDFA		INC	\$ 385,000	FY 24/25 INC APR PROF SVCS
4		3100000	4606	31PEST STATE 31CDFA		INC	\$ 6,733	FY 24/25 INC APR FUEL/MILG
5		3100000	4266	31PEST STATE 31CDFA		INC	\$ 9,489	FY 24/25 INC APR PRINTING
6								
7								
8								
9								
10								
11								
12								

JOE HARN, C.P.A. AUDITOR / CONTROLLER

DATE

CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

CHIEF ADMINISTRATIVE OFFICER

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

DATE

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

DATE