

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29125 GOV. CODE )

**BUDGET TRANSFER REQUEST**

TRANSFER #	
JOURNAL #	
DATE	
INPUT BY	

DOCUMENT TOTAL	\$68,000.00
NUMBER OF LINES	4
NET TOTAL	\$0.00

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

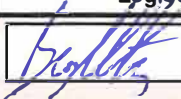
BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL

TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	SHERIFF

Budget Transfer Type: Transfer 1: BoS Approval

Legistar Number & Date: 21-0486 4/6/2021

DEPT CONTACT & EXT.	Jon DeVille
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DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

3/22/2021 PAGE 1 OF 1

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	24V57	2480803	7700			DEC	\$ 17,000	Decrease Contingency
2	24O57	2480803	7000			INC	\$ 17,000	Increase Op Xfer Out
3		2420220	2020	24BOAT-2400600-GENERAL-NA		INC	\$ 17,000	INC OP XFER IN
4	24600	2420220	6045	24BOAT-2400300-C60FA-NA		INC	\$ 17,000	INC GRANT FA
5								
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12								

\_\_\_\_\_  
JOE HARN, C.P.A. AUDITOR / CONTROLLER      DATE

\_\_\_\_\_  
CHIEF ADMINISTRATIVE OFFICE - ANALYST      DATE

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CHIEF ADMINISTRATIVE OFFICER      DATE

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

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SIGNATURE: CHAIR, BOARD OF SUPERVISORS      DATE

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ATTEST: CLERK, BOARD OF SUPERVISORS      DATE