

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)

BUDGET TRANSFER REQUEST

TRANSFER # TR 2022 104
 JOURNAL # 2022-10-353
 DATE
 INPUT BY

DOCUMENT TOTAL	\$19,912.00
NUMBER OF LINES	3
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

*G BERRY reviewed
4/6/2022*

TO BE COMPLETED BY DEPARTMENT
 DEPT NAME AGRICULTURE

Budget Transfer Type: Transfer 1: BoS Approval
 Legistar Number & Date: 22-0349 April 5, 2022 4/12/22

DEPT CONTACT & EXT. MYRNA TOW x6647

Charles Carver 3/18/2022
 DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

3/18/2022 PAGE 1 OF 1
 DATE

- 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		3100000	0720	31AG 31EDC 31GDFA <i>see attached</i>		INC	\$ 9,956	INC REV PEST DET 20-0145-1 - <i>St. Ag</i>
2	<i>31300</i>	3100000	3000	31AG 31EDC 31CDFA		INC	\$ 2,483	INC APR PEST DET 20-0145-1 - <i>staff time</i>
3	<i>31400</i>	3100000	4462	31AG 31EDC 31CDFA		INC	\$ 7,473	INC APR PEST DET 20-0145-1 - <i>Equipment</i>
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[Signature]
 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE *3/31/22*
[Signature]
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE
[Signature]
 CHIEF ADMINISTRATIVE OFFICER DATE *4/20/22*

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] *4/15/22*
 SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE
[Signature] *4/15/22*
 ATTEST: CLERK, BOARD OF SUPERVISORS DATE

CAO APR 8 '22 08:56
 CAO APR 15 '22 04:03
 CAO APR 30 '22 01:24

4/20