

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 2022083
JOURNAL #	2022-07-1332
DATE	1/19/22
INPUT BY	EL

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

DOCUMENT TOTAL	\$51,216.00
NUMBER OF LINES	2
NET TOTAL	\$0.00
Approved By G Bory 1/28/22	
1/14/2022	PAGE 1 OF 1

TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	CAO: Admin & Budget

Budget Transfer Type:	Transfer 1: BoS Approval
Legistar Number & Date:	22-0078 1/25/22 2/3/22

DEPT CONTACT & EXT.	Emma Owens, 5122
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 Emma Hennike (Jan 14, 2022 15:45 PST)	Jan 14, 2022
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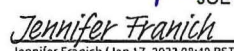

DEPARTMENT AUTHORIZATION SIGNATURE AND DATE


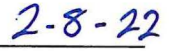

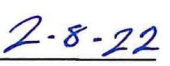
DATE

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		1560620	0003			INC	\$ 25,608	Inc From Design 336 TOT
2		1560620	4500			INC	\$ 25,608	Inc Spcl Dept Expense
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE 1-28-2022
 Jennifer Franich Jennifer Franich (Jan 17, 2022 08:49 PST) CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE Jan 17, 2022
 CHIEF ADMINISTRATIVE OFFICER DATE 2/15/22

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: CHAIR, BOARD OF SUPERVISORS DATE 2-8-22	 DATE 2-8-22
 ATTEST: CLERK, BOARD OF SUPERVISORS DATE 2-8-22	 DATE 2-8-22