

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 2022 127
JOURNAL #	2022-11-1504
DATE	5/13/22
INPUT BY	SL

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	\$15,340,076.00
NUMBER OF LINES	21
NET TOTAL	\$0.00

Reviewed By
G Berry 5/13/22

TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	Department of Transportation

Budget Transfer Type:	Transfer 1: BoS Approval
Legistar Number & Date:	22-0439 04/19/22

DEPT CONTACT & EXT.	Chase Hilbert x 5907
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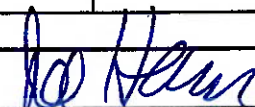


3/1/2022	PAGE 1 OF 1
DATE	

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				(See Import File)				
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

 JOE HARRIS, C.P.A. AUDITOR / CONTROLLER	DATE 5/12/22
 CHIEF ADMINISTRATIVE OFFICE - ANALYST	DATE 5/13/22
 CHIEF ADMINISTRATIVE OFFICER	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 5-18-22
 ATTEST: CLERK, BOARD OF SUPERVISORS	DATE 5-18-22

S:\PFORMS\BUDGET TRANSFER 2.XLS

090 MAY 19 '22 04:11:27