

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 2021110
JOURNAL #	2021-09-683
DATE	3/22/21
INPUT BY	JC

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

Budget Transfer Type:	Transfer 1: BoS Approval
Legistar Number & Date:	21-0257 02/10/21

DOCUMENT TOTAL	\$1,880.00
NUMBER OF LINES	12
NET TOTAL	\$0.00
DATE	2/10/2021
PAGE	PAGE 1 OF 1

TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	District Attorney

DEPT CONTACT & EXT.	Justene Cline x5640
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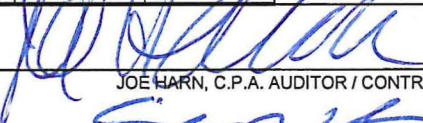

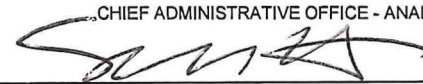
VP
Vernon Pierson (Feb 25, 2021 08:58 PST)

DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

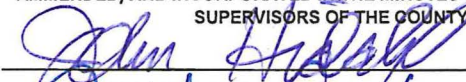
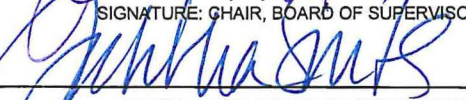
DIRECTIONS:

- 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	22V01	2270701	7700			DEC	\$ 76	DEC CONTNGNCY BAL TRF 20-0081
2		2270701	7100			INC	\$ 76	INC EQTY TRF OUT 20-0081
3		2270703	2100			INC	\$ 76	INC EQTY TRF IN 20-0081
4	22V03	2270703	7700			INC	\$ 76	INC CONTNGNCY BAL TRF 20-0081
5	22V50	2270750	7700			DEC	\$ 13	DEC CONTNGNCY BAL TRF 20-0081
6		2270750	7000			INC	\$ 13	INC OP TRF OUT 20-0081
7	22V60	2270760	7700			DEC	\$ 380	DEC CONTNGNCY BAL TRF 20-0081
8		2270760	0400			INC	\$ 1	INC EST REV BAL TRF 20-0081
9		2270760	7000			INC	\$ 381	INC OP TRF OUT 20-0081
10		2200000	2020	22ADMIN-MISC		INC	\$ 394	INC OP TRF IN BAL TRF 20-0081
11	22400	2200000	4260	22ADMIN-C40SERSUP		INC	\$ 13	INC APPR OFFICE EXP 20-0081
12	22400	2200000	4260	22PROSECT-C40SERSUP		INC	\$ 381	INC APPR OFFICE EXP 20-0081

 JOE HARN, C.P.A. AUDITOR / CONTROLLER	DATE 3/4/21
 CHIEF ADMINISTRATIVE OFFICE - ANALYST	DATE 3/30/21
 CHIEF ADMINISTRATIVE OFFICER	DATE 3/30/21

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 3/30/21
 ATTEST: CLERK, BOARD OF SUPERVISORS	DATE 3/30/21

S:\APFORMS\BUDGET TRANSFER 2.XLS

AUDITOR-CONTROLLER
MAR 4 21 PM 10:59

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT 21-0257 A 1 of 2

CAO MAR 25 '21 PM 12:25

TS