

AUDITOR / CONTROLLER'S USE

TRANSFER # TR 2021/22
 JOURNAL # 2021-09-2624
 DATE 3/24/21
 INPUT BY EC

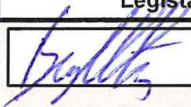
EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)

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 **\$68,000.00**
 NUMBER OF LINES **4**
 NET TOTAL **\$0.00**
Revised by G Berry
3/30/21
 3/22/2021 PAGE 1 OF 1
 DATE

TO BE COMPLETED BY DEPARTMENT
 DEPT NAME SHERIFF
 DEPT CONTACT & EXT. Jon DeVille

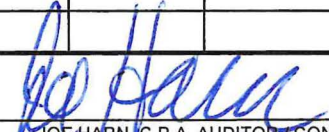
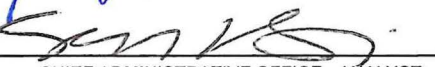

Budget Transfer Type: Transfer 1: BoS Approval
 Legistar Number & Date: 21-0486 4/6/2021

 DEPARTMENT AUTHORIZATION SIGNATURE AND DATE


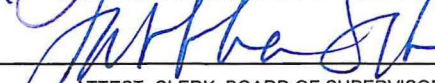
DIRECTIONS:

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	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								
6								
7								
8								
9								
10								
11								
12								

AUDITOR-CONTROLLER
MAR 24 21 AM 11:29


 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE 3/23/21

 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE 4/6/21

 CHIEF ADMINISTRATIVE OFFICER DATE 4/6/21

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 4/6/2021

 ATTEST: CLERK, BOARD OF SUPERVISORS DATE 4/6/2021

S:\APFORMS\BUDGET TRANSFER 2.XLS

TS

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT

COO MAR 31 '21 09:30:46
 CFO MAR 22 '21 09:12:36