



AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 2022023
JOURNAL #	2022-03-1248
DATE	9/28/21
INPUT BY	LC

EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)

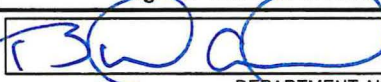
BUDGET TRANSFER REQUEST

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	\$65,632.00
NUMBER OF LINES	2
NET TOTAL	-\$65,632.00
Reviewed By G BERRY 10/5/21	
9/7/2021	PAGE 1 OF 1
DATE	

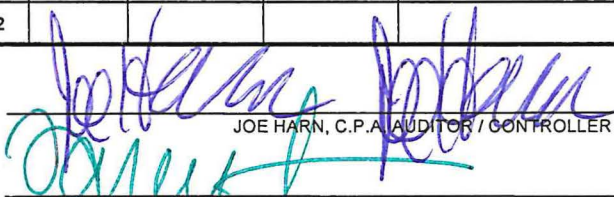
TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	Elections
DEPT CONTACT & EXT.	Linda Webster 7483

Budget Transfer Type:	Transfer 1: BoS Approval
Legistar Number & Date:	21-1417 / 09-28-2021
 9/15/21	
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 STATE - REIMB HAVA	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION (30 CHARACTERS MAX.)
1		1900000	0880	✓ 19ELECT 19OPER C40SERSUP 19ELECTEXP		INC	\$ 32,816	FY21-22 Inc. in Rev Outreach
2		1900000	4266	✓ 19ELECT 19OPER C40SERSUP 19ELECTEXP		DEC	\$ 32,816	FY21-22 Inc. in Rev Outreach
3						INC		
4								
5								
6								
7								
8								
9								
10								
11								
12								

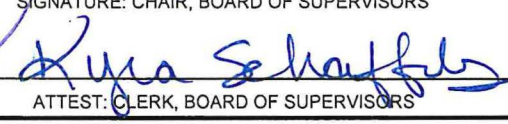

 JOE HARN, C.P.A. AUDITOR / CONTROLLER
 DATE 9/20/2021


 CHIEF ADMINISTRATIVE OFFICE - ANALYST
 DATE 10/8/21


 CHIEF ADMINISTRATIVE OFFICER
 DATE

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

 10-14-21
 SIGNATURE: CHAIR, BOARD OF SUPERVISORS
 DATE

 10-14-21
 ATTEST: CLERK, BOARD OF SUPERVISORS
 DATE

2021-09-21 10:55 AM

2021-09-21 10:55 AM
 AUDITOR-CONTROLLER