

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2022143
JOURNAL #	2022-12-722
DATE	6/3/22
INPUT BY	HC

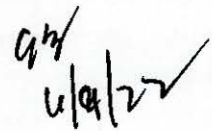
EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)

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:	22-1017 06/14/22

DOCUMENT TOTAL	\$4,200.00
NUMBER OF LINES	2
NET TOTAL	\$0.00
	
5/31/2022	PAGE 1 OF 1
DATE	

TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	DEPARTMENT OF TRANSPORTATION
DEPT CONTACT & EXT.	Stephanie Lisius X 5851


 DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

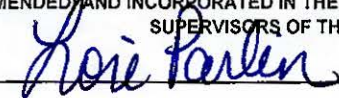
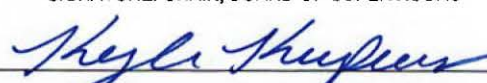
DIRECTIONS:

- 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		3594965	1943	N/A		INC	\$ 2,100	INC DONATION HIGHLAND VILL
2	354c1	3594965	4700	N/A		INC	\$ 2,100	INC UTILITY HIGHLAND VILL
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE: 6/2/22	 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE: 6/21/22
 CHIEF ADMINISTRATIVE OFFICER DATE: 6/21/22	

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: 6-17-22	 ATTEST: CLERK, BOARD OF SUPERVISORS DATE: 6-17-22
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JUN 20 2022 10:54
 JUN 20 2022 11:10
 JUN 20 2022 10:15