

21/22

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29125 GOV. CODE )

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2022162
JOURNAL #	2022-12-4201
DATE	7/19/22
INPUT BY	HC

### 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	\$20,000.00
NUMBER OF LINES	4
NET TOTAL	\$0.00
Approved By G Berry 7/19/22	
7/17/2022	PAGE 1 OF 1
DATE	

TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	Planning and Building

Budget Transfer Type:	Transfer 1: BoS Approval
Legistar Number & Date:	22-1276 07/26/22

DEPT CONTACT & EXT.	Stephanie Lisius X 5851
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Becky Morton	Karen L. Garner
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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	NA	3770758	1940			INC ✓	\$ 5,000	INC MISC REV <i>CAAP Training</i>
2	NA	3770758	7000		BP	INC ✓	\$ 5,000	INC OP TRANS OUT
3	NA	3710100	2020	37ADA-37LOCAL		INC ✓	\$ 5,000	INC OP TRANS IN
4	37400	3710100	4609	37ADA-37GENL		INC ✓	\$ 5,000	INC TRAINING
5								
6								
7								
8								
9								
10								
11								
12								

<i>[Signature]</i> JOE HARN, C.P.A. AUDITOR / CONTROLLER	DATE 7/14/22
<i>[Signature]</i> CHIEF ADMINISTRATIVE OFFICE - ANALYST	DATE 08/08/22
<i>[Signature]</i> 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

<i>[Signature]</i>	DATE 8-4-22
SIGNATURE: CHAIR, BOARD OF SUPERVISORS	DATE
<i>[Signature]</i>	DATE 8-4-22
ATTEST: CLERK, BOARD OF SUPERVISORS	DATE