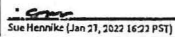


AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER ( 29125 GOV. CODE )		DOCUMENT TOTAL		\$224,746.00	
TRANSFER #	TR2022088	<b>BUDGET TRANSFER REQUEST</b>		NUMBER OF LINES		2	
JOURNAL #	2022-08-625			NET TOTAL		\$0.00	
DATE	2/4/22			BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL  BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL		Revised By G Berry 2/7/22	
INPUT BY	EW						
TO BE COMPLETED BY DEPARTMENT		Budget Transfer Type:		Transfer 1: BoS Approval			
DEPT NAME	CAO - Non-Departmental	Legistar Number & Date:		22-0249 2/8/22			
DEPT CONTACT & EXT.	Emma Owens, 5122	 Sue Henneke (Jan 27, 2022 16:23 PST)		Jan 27, 2022		1/18/2022 PAGE 1 OF 1	
				DEPARTMENT AUTHORIZATION SIGNATURE AND DATE		DATE	

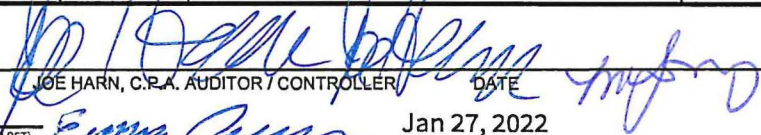
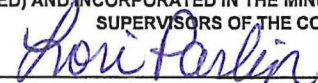
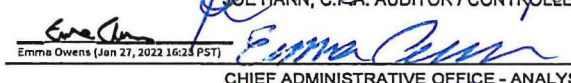
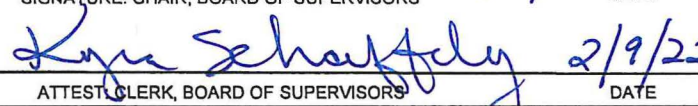
**DIRECTIONS:**

- 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		1530300	7700			DEC	\$ 112,373	DEC GF Contingency
2		1550500	4354	15GF-15SP		INC	\$ 112,373	INC Contrib. Community Found.
3								
4								
5								
6								
7								
8								Contribution El Dorado Comm Foundation
9								
10								
11								
12								

Winter Lodging Project  
↓

Contribution  
El Dorado Comm Foundation

 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE Jan 27, 2022	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 2/9/22
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE 2/10/22	 ATTEST: CLERK, BOARD OF SUPERVISORS DATE 2/9/22

S:\APFORMS\BUDGET TRANSFER 2.XLS

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT 22-0249 A 1 of 3

CAO FEB 9 '22 4:57  
CAO FEB 9 '22 4:57