

AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)			
TRANSFER #		BUDGET TRANSFER REQUEST		DOCUMENT TOTAL	\$20,000.00
JOURNAL #		BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL		NUMBER OF LINES	4
DATE		BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL		NET TOTAL	\$0.00
INPUT BY					
TO BE COMPLETED BY DEPARTMENT		Budget Transfer Type:	Transfer 1: BoS Approval		
DEPT NAME	Planning and Building	Legistar Number & Date:	22-1276 07/26/22		
DEPT CONTACT & EXT.	Stephanie Lisius X 5851	Becky Morton	Karen L. Garner	7/7/2022	PAGE 1 OF 1
DEPARTMENT AUTHORIZATION SIGNATURE AND DATE				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	NA	3770758	1940			INC	\$ 5,000	INC MISC REV
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								

<p>_____ JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE</p> <p>_____ CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE</p> <p>_____ CHIEF ADMINISTRATIVE OFFICER DATE</p>	<p style="text-align:center;">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</p> <p>_____ SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE</p> <p>_____ ATTEST: CLERK, BOARD OF SUPERVISORS DATE</p>
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MEMO SHEET: BUDGET TRANSFER INFORMATION

Department Name*	Planning and Building	Budget Transfer Type:	Transfer 1: BoS Approval
Clerk*	Stephanie Lisius	Document total*	\$ 20,000
Contact phone*	5851		

BUDGET TRANSFER HEADER

Prepared date*	07/07/22	Check Applicable* <input checked="" type="checkbox"/> One Time (after Adopted Budget) <input type="checkbox"/> Continuing (include in the Adopted Budget)
Fiscal year	21/22	
Short Description* <small>(10 characters)</small>	CASPOPTRN	
	Legistar Item Number*	22-1276 07/26/22

* REQUIRED FIELDS

Project Strings Required*

By signing this memo I hereby certify that:
1. information herein is true and accurate to the best of my knowledge, 2. I have been delegated signature authority in accordance with County's policies and procedures and 3. all transfers approved on this journal are in compliance with County policies and procedures and any other relevant governmental regulations.

Authorized signature*
Becky Morton Karen L. Garner

BUDGET TRANSFER JUSTIFICATION AND DESCRIPTION* (will be scanned into FENIX TCM)

Planning and Building Department is requesting a budget transfer for the special revenue fund for Certified Access Specialist (CASp) increasing budgeted amounts for obj 1940 miscellaneous revenue and object 7000 operating transfers out. The fees collected this year exceeded the budgeted amount. These funds are transferred out to the Building Services org to support the costs associated with CASp training and compliance with construction-related accessibility requirements. The budget must also be increased for the corresponding operating transfer in for org 3710100, and was offset using an increase to staff development.

Signature: *Becky Morton*

Email: becky.morton@edcgov.us

Signature: *Karen L. Garner*

Email: karen.l.garner@edcgov.us

FOR AUDITOR'S OFFICE USE ONLY

Audit date:	_____	Budget Transfer number:	_____
Audited by:	_____	Interfaced by:	_____
		Processed on:	_____









22-1276 CASp BT

Final Audit Report

2022-07-11

Created:	2022-07-11
By:	Stephanie Lisius (stephanie.lisius@edcgov.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAfbSSvy9A2ZrZ7PEilk1LO0WbDhvQpkL

"22-1276 CASp BT" History

-  Document created by Stephanie Lisius (stephanie.lisius@edcgov.us)
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-  Document emailed to Madeleine Morton (becky.morton@edcgov.us) for signature
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