

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 2022081
JOURNAL #	2022-07-949
DATE	1/12/22
INPUT BY	W


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	\$84,000.00
NUMBER OF LINES	2
NET TOTAL	\$0.00
Approved By G Berry 1/28/22	
1/3/2022	PAGE 1 OF 1
DATE	


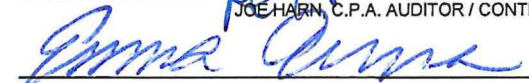
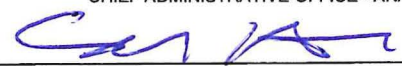
TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	CAO Admin & Budget
DEPT CONTACT & EXT.	Sue Hennike, 5577

Budget Transfer Type:	Transfer 1: BoS Approval
Legistar Number & Date:	22-0083 1/25/22
 1/6/22 DEPARTMENT AUTHORIZATION SIGNATURE AND DATE	

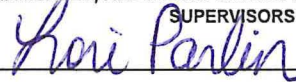

DIRECTIONS:

- 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		1530300	7700			DEC	\$ 42,000	DEC GF Contingency
2		1520200	5240	150A-15SP		INC	\$ 42,000	INC Contrib. Other Govn Agency
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

 JOE HAHN, C.P.A. AUDITOR / CONTROLLER	1-28-2022 DATE
 CHIEF ADMINISTRATIVE OFFICE - ANALYST	1/6/22 DATE
 CHIEF ADMINISTRATIVE OFFICER	2/1/22 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

 SIGNATURE: CHAIR, BOARD OF SUPERVISORS	1-31-22 DATE
 ATTEST: CLERK, BOARD OF SUPERVISORS	1-31-22 DATE