

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)

BUDGET TRANSFER REQUEST

DOCUMENT TOTAL \$96,612.00

NUMBER OF LINES 20

NET TOTAL \$0.00

*Reviewed by G Berry
3/22/21*

2/22/2021 PAGE 1 OF 1
DATE

TRANSFER # *TR2021116*
 JOURNAL # *2021-09-1971*
 DATE *3/19/21*
 PUT BY *RL*

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

TO BE COMPLETED BY DEPARTMENT
 DEPT NAME Department of Transportation

Budget Transfer Type: Transfer 1: BoS Approval
 Legistar Number & Date: 21-0320

DEPT CONTACT & EXT. Brandi Reid x 5851

[Signature]
 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								See import file
2								
3						<i>ZOB</i>		<i>Road main.</i>
4								
5								
6								
7								
8								
9								
10								
11								
12								

AUDITOR-CONTROLLER
MAR 10 2 10:58

[Signature] *3-22-2021*
 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE
[Signature] *3/8/21*
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE
[Signature] *3/23/21*
 CHIEF ADMINISTRATIVE OFFICER DATE

APPROVED AND SO ORDERED THAT THE ABOVE TRANSFERS BE MADE (AS REQUESTED OR AMENDED) AND INCORPORATED IN THE MINUTES OF THIS MEETING OF THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO
[Signature] *3/23/2021*
 SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE
[Signature] *3/23/2021*
 ATTEST: CLERK, BOARD OF SUPERVISORS DATE

TS