

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2023014
JOURNAL #	2023-3-182
DATE	9/7/22
INPUT BY	mc

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

TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	DISTRICT ATTORNEY
DEPT CONTACT & EXT.	JUSTENE CLINE

100

Vern Pierson (Sep 2, 2022 14:45 PDT)

DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

DOCUMENT TOTAL	\$215,900.00
NUMBER OF LINES	4
NET TOTAL	\$0.00

*Reviewed By
G Berry 9/3*

9/2/2022 PAGE 1 OF 1

JC	DIRECTIONS:	<i>Kerri Williams-Horn</i> Kerri Williams-Horn (Sep 2, 2022 14:43 PDT)
		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	22V03	2270703	7700			DEC	\$ 53,975	21-22 DEC APPR SAL/BEN BUD ADJ
2	22003	2270703	7000			INC	\$ 53,975	21-22 DEC APPR SAL/BEN BUD ADJ
3		2200000	2020	22EQSHR-OPTRSF		INC	\$ 53,975	21-22 DEC APPR SAL/BEN BUD ADJ
4	22400	2200000	4300	22ADMIN-C40SERSUP		INC	\$ 53,975	21-22 INC APP PROF SVC BUD ADJ
5								
6								
7								
8								
9								
10								
11								
12								

<i>Joe Harn</i>	JOE HARN, C.P.A. AUDITOR / CONTROLLER	DATE
<i>Justene Cline</i>	CHIEF ADMINISTRATIVE OFFICE - ANALYST	DATE
<i>Chris L. Cline</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>Kerri Harn</i>	SIGNATURE: CHAIR, BOARD OF SUPERVISORS	DATE
<i>Kyma Schatz</i>	ATTEST: CLERK, BOARD OF SUPERVISORS	DATE

To be posted after October 1, 2022