

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29125 GOV. CODE )

**BUDGET TRANSFER REQUEST**

TRANSFER # *TR 2022 019*  
 JOURNAL # *2022-03-398*  
 DATE *9/7/21*  
 INPUT BY *2022-01-1949* *ZC*

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 **\$130,000.00**  
 NUMBER OF LINES **2**  
 NET TOTAL **\$0.00**

*Reviewed By  
G Berry 9/10/21*

TO BE COMPLETED BY DEPARTMENT  
 DEPT NAME Transportation

Budget Transfer Type: Transfer 1: BoS Approval  
 Legistar Number & Date: 21-1083 8/31/21

DEPT CONTACT & EXT. Brandi Reid x5851

*[Signature]* *8/23/21*  
 DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

8/23/2021 PAGE 1 OF 1  
 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	38433	3810130	4300	38100003-38OPS-38WS		INC	\$ 65,000	EM CLEAN HARBORS INC PROF SVCS
2	38V33	3810130	7700	38100003-38OPS-38WS		DEC	\$ 65,000	EM CLEAN HARBR DEC CONTINGENCY
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

*[Signature]* *9/24/21*  
 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE  
*[Signature]* *8/27/21*  
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE  
*[Signature]* *9/29/21*  
 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  
*[Signature]* *10/4/21*  
 SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE  
*[Signature]* *10/4/21*  
 ATTEST: CLERK, BOARD OF SUPERVISORS DATE