

**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

Budget Transfer Type: Transfer 1: BoS Approval

Budget Transfer Number & Date: 21-0891 6/8/21

DEPT NAME: CAO/Risk Mgmt

DEPT CONTACT & EXT.: Paula Starr x5880

*Joseph Carruesco*

DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

AUDITOR / CONTROLLER'S USE

TRANSFER # *TR 2021140*

JOURNAL # *2021-11-7296*

DATE *5/26/21*

INPUT BY *gc*

TO BE COMPLETED BY DEPARTMENT

CAO/Risk Mgmt

DEPT CONTACT & EXT.: Paula Starr x5880

*Joseph Carruesco*

DEPARTMENT AUTHORIZATION SIGNATURE AND 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

S	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC./DEC)	AMOUNT	DESCRIPTION	(30 CHARACTERS MAX.)
1	0940000	0940000	1760			INC	\$ 209,396	INC RH REV LEGISTAR 21-0891	
2	09404	0940000	4300			INC	\$ 9,500	INC PROF SVCS LEG 21-0891	
3	09404	0940000	7250		RM	INC	\$ 199,896	INC INTRAFUND TFSR LEG 21-0891	
4	09R03	0930000	7380	0930EMPBEN-C73INTFUND	RM	DEC	\$ 199,896	DEC INTRAFUND ABAT LEG 21-0891	
5	09403	0930000	4104	0930EMPBEN-C40SERSUP		INC	\$ 199,896	INC SERSUP LEG 21-0891	
6									
7									
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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

*John Owens* 6/22/2021  
SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE

*John* 6/30/2021  
SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE

ATTEST: CLERK, BOARD OF SUPERVISORS DATE

JOE HARRIS, CHIEF ADMINISTRATIVE OFFICER

*Emma Owens* 5/20/21  
SIGNATURE: CHIEF ADMINISTRATIVE OFFICER - ANALYST DATE

*Sam* 6/8/21  
SIGNATURE: CHIEF ADMINISTRATIVE OFFICER DATE