

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 2021115
JOURNAL #	2021-09-1591
DATE	3/17/21
INPUT BY	JC

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	\$8,000.00
NUMBER OF LINES	4
NET TOTAL	\$0.00
Reviewed by G Berry 3/22/21	
2/24/2021	PAGE 1 OF 1
DATE	

TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	District Attorney
DEPT CONTACT & EXT.	Justene Cline x5640

Budget Transfer Type:	Transfer 1: BoS Approval
Legistar Number & Date:	21-0321 3/16/21
<i>KWH</i>	<i>AP</i>
<small>Vernon Pierson (Mar 4, 2021 09:09 PST)</small>	
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	22V03	2270703 ✓	7700 ✓			DEC	\$ 2,000	FY 20/21 DEC CONTINGENCY EQSHR
2	22O03	2270703 ✓	7000 ✓			INC	\$ 2,000	FY 20/21 INC OPTRF OUT EQSHR
3		2200000 ✓	2020 ✓	22EQSHR-OPTRSF		INC	\$ 2,000	FY 20/21 INC OPTRF IN EQSHR
4	22400	2200000 ✓	4501 ✓	22EQSHR-C40SERSUP		INC	\$ 2,000	FY 20/21 INC DRUG STORE PRJ
5								
6								
7								
8								
9								
10								
11								
12								

AUDITOR CONTROLLER
MAR 15 21 AM 11:45

<p><i>Joe Harn</i> 3-22-2021</p> <p>JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE</p> <p><i>Justene Cline</i> 3/12/21</p> <p>CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE</p> <p><i>Justene Cline</i> 3/23/21</p> <p>CHIEF ADMINISTRATIVE OFFICER DATE</p>	<p>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</p> <p><i>John A. ...</i> 3/23/2021</p> <p>SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE</p> <p><i>John A. ...</i> 3/23/2021</p> <p>ATTEST: CLERK, BOARD OF SUPERVISORS DATE</p>
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CAO MAR 4 '21 09:59