

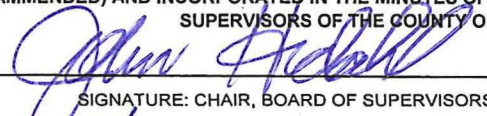
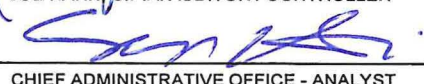

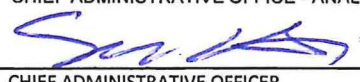
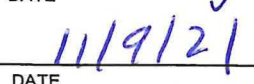


AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)		DOCUMENT TOTAL		\$301,716.00	
TRANSFER #	TR 2022063	BUDGET TRANSFER REQUEST				NUMBER OF LINES	4
JOURNAL #	2022-05-954	BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL				NET TOTAL	\$0.00
DATE	11/24/21	BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL				Reviewed By G Berry 11/30/21	
INPUT BY	HC	Budget Transfer Type:		Transfer 1: BoS Approval		11/4/2021 PAGE 1 OF 1	
TO BE COMPLETED BY DEPARTMENT		Legistar Number & Date:		21-1607			
DEPT NAME	Recorder-Clerk	 DEPARTMENT AUTHORIZATION SIGNATURE AND DATE				DATE	
DEPT CONTACT & EXT.	Catrina X5493						

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
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	C	1870706	7700			DEC	\$ 75,429	Decrease Contingency ERDS SRF
2	D	1870706	7000			INC	\$ 75,429	Increase Xfer Out ERDS SRF
3	C	1800000	2020			INC	\$ 75,429	Increase Rev Xfer In from ERDS
4	D	1800000	5240			INC	\$ 75,429	Increase Non-Co Govt Agency
5								
6								
7								
8								
9								
10								
11								
12								

 JOE HARN, C.P.A. AUDITOR / CONTROLLER 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: CHAIR, BOARD OF SUPERVISORS DATE
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE	 ATTEST CLERK, BOARD OF SUPERVISORS DATE
 CHIEF ADMINISTRATIVE OFFICER DATE	 DATE