

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 2022071
JOURNAL #	2022-06-670
DATE	12/8/21
INPUT BY	EC

TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	District Attorney

DEPT CONTACT & EXT.	Audra Anderson x5144
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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

Budget Transfer Type:	Transfer 1: BoS Approval
Legistar Number & Date:	21-1867 12/14/21


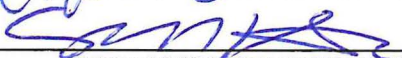
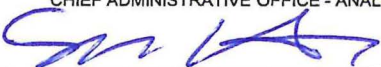
DOCUMENT TOTAL	\$52,400.00
NUMBER OF LINES	2
NET TOTAL	\$0.00
Reviewed By G Berry 12/8/21	
12/2/2021	PAGE 1 OF 1
DATE	

 Vernon Pierson (Dec 2, 2021 20:06 MST)	Dec 2, 2021
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
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	22600	2200000	6040	22CALOESAT-C60FA		INC	\$ 26,200	INC FIXED ASSET FOR CAC EQUIP
2	22300	2200000	3000	22CALOESAT-C30SALBEN		DEC	\$ 26,200	DEC SAL/BEN EXP FOR AT GRANT
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

 JOE HARN, C.P.A. AUDITOR / CONTROLLER	12-10-2021 DATE
 CHIEF ADMINISTRATIVE OFFICE - ANALYST	12/7/21 DATE
 CHIEF ADMINISTRATIVE OFFICER	12/15/21 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	12-14-21 DATE
 ATTEST: CLERK, BOARD OF SUPERVISORS	12-14-21 DATE

CAD DEC 10 '21 PM 4:18

S:\APFORMS\BUDGET TRANSFER 2.XLS

DEC 8 '21 4:20  
AUDITOR-CONTROLLER