




AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER ( 20125 GOV. CODE )		DOCUMENT TOTAL		\$813,054.00
TRANSFER #	TR2023038	<b>BUDGET TRANSFER REQUEST</b>		NUMBER OF LINES	17	
JOURNAL #	2023-06-434			NET TOTAL	\$0.00	
DATE	12-6-22 564			BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL		
INPUT BY	JL	BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL		900 12/1/22		
TO BE COMPLETED BY DEPARTMENT		Budget Transfer Type:	Transfer 1: BoS Approval			
DEPT NAME	DISTRICT ATTORNEY	Legistar Number & Date:	22-2132 12/13/22			
DEPT CONTACT & EXT.	JUSTENE CLINE	 <small>Veri Person (Nov 27, 2022 06:50 PST)</small>		11/14/2022	PAGE 1 OF 1	
				DEPARTMENT AUTHORIZATION SIGNATURE AND DATE		

  
 JA  
 Kerri Williams-Horn  
Kerri Williams-Horn (Nov 27, 2022 07:38 MST)






  
 BM  
BM

  
 Rafael Martinez  
Rafael Martinez (Nov 28, 2022 10:01 PST)

**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

S F X	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION (30 CHARACTERS MAX.)
1	22041	2270741	7000			INC	114,326	22/23 INC OP TF OUT WC 22-2132
2		2270741	0886			INC	14,559	22/23 INC REV WC 22-2132
3		2270741	0400			INC	150	22/23 INC INT WC 22-2132
4	22V41	2270741	7700			DEC	99,617	22/23 DEC CONTIN WC 22-2132
5		2200000	2020	22WC-STATE-22INS		INC	114,328	22/23 INC OP TF IN WC 22-2132
6	22300	2200000	3001	22WC-C30SALBEN		INC	56,926	22/23 INC WC EH SALARY 22-2132
7	22400	2200000	4300	22WC-C40SERSUP		INC	20,000	22/23 INC WC PROF SVC 22-2132
8	22000	2200000	7001	22WC-C70INTFUND		INC	37,400	22/23 INC INTFND VEH 22-2132
9		3650500	2022			INC	37,400	22/23 INC OPTRF IN FLT 22-2132
10	36652	3650500	6045			INC	37,400	22/23 INC APP FLT VEH 22-2132
11		3650500	6101			DEC	37,400	22/23 DEC CAP EQUIP 22-2132
12	36V52	3650500	7700			INC	37,400	22/23 INC FLT CONTIN 22-2132
13	22031	2270731	7000			INC	48,261	22/23 INC OPTFOUT AUTO 22-2132
14		2270731	0885			DEC	6,553	22/23 DEC REV AUTO 22-2132
15	22V31	2270731	7700			DEC	54,814	22/23 DEC CONTIN AUTO 22-2132
16		2200000	2020	22AUTO-STATE-22INS		INC	48,261	22/23 INC OPTF IN AUTO 22-2132
17	22300	2200000	3001	22AUTO-C30SALBEN		INC	48,261	22/23 INC AUTO EH SAL 22-2132

 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE: 11/29/22	 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 SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE: 12-14-22
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE: 12/13/22	 ATTEST: CLERK, BOARD OF SUPERVISORS DATE: 12-14-22
 CHIEF ADMINISTRATIVE OFFICER	

SI:APFORMS6BUDGET TRANSFER 2XLS