

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
JOURNAL #	
DATE	
INPUT BY	

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:	22-0422 - 03/22/2022

DOCUMENT TOTAL	\$70,000.00
NUMBER OF LINES	2
NET TOTAL	\$0.00
3/2/2022	
PAGE 1 OF 1	

TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	Elections
DEPT CONTACT & EXT.	Linda Webster 7483


3/2/22

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		1900000	0880	19ELECT 19OPER C40SERSUP 19ELECTEXP		INC	\$ 35,000	FY21-22 Inc. Rev VCA Outreach
2		1900000	4511	19ELECT 19OPER C40SERSUP 19ELECTEXP		INC	\$ 35,000	FY21-22 Inc. Exp VCA Outreach
3								
4								
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<p>_____ JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE</p> <p>_____ CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE</p> <p>_____ CHIEF ADMINISTRATIVE OFFICER DATE</p>	<p style="text-align: center;">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</p> <p style="text-align: center;">_____ SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE</p> <p style="text-align: center;">_____ ATTEST: CLERK, BOARD OF SUPERVISORS DATE</p>
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