


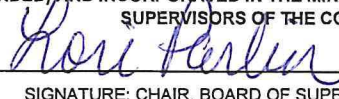

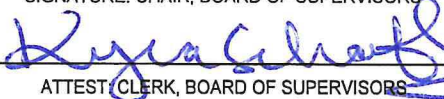


AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER ( 29125 GOV. CODE )			
TRANSFER #	TR 2022078	<b>BUDGET TRANSFER REQUEST</b>		DOCUMENT TOTAL	\$260,000.00
JOURNAL #	2022-07-332			NUMBER OF LINES	2
DATE	1/5/22			NET TOTAL	\$0.00
INPUT BY	EL			Reviewed By GBerry 1/8/22	
TO BE COMPLETED BY DEPARTMENT		Budget Transfer Type:	Transfer 1: BoS Approval		
DEPT NAME	CAO: Admin & Budget	Legistar Number & Date:	22-0090 1/11/22		
DEPT CONTACT & EXT.	Emma Owens 5122	 Sue Henneke (Jan 3, 2022 13:04 PST)		1/3/2022	PAGE 1 OF 1
				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		1580500	0003			INC	\$ 130,000	From GF Design 339 Caldor
2	15500	1580500	5240			INC	\$ 130,000	Inc Contribution to RCDs
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE 01/03/22		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	
 Emma Owens (Jan 3, 2022 14:09 PST) CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE 1/21/22		 SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE 1/14/22	
 CHIEF ADMINISTRATIVE OFFICER DATE 1/21/22		 ATTEST: CLERK, BOARD OF SUPERVISORS DATE 1/14/22	

S:\APFORMS\BUDGET TRANSFER 2.XLS

CAO JAN 12 '22 AM 11:14

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT

AUDITOR-CONTROLLER  
JAN 5 '22 AM 10:48