



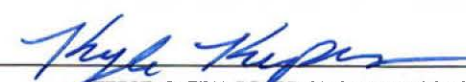



AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)			
TRANSFER #	TR2022181	BUDGET TRANSFER REQUEST		DOCUMENT TOTAL	\$524,089.58
JOURNAL #				NUMBER OF LINES	117
DATE				NET TOTAL	\$524,089.58
INPUT BY					
TO BE COMPLETED BY DEPARTMENT		Budget Transfer Type:	Transfer 1: BoS Approval		
DEPT NAME	Auditor-Controller	Legistar Number & Date:	22-1474 8/30/2022		
DEPT CONTACT & EXT.	Joe Harn x5456			DATE	8/22/22
				PAGE 1 OF 1	

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				see attached				
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE: 8/22/22	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  SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE: 8-30-22
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE: 8/30/22	 ATTEST: CLERK, BOARD OF SUPERVISORS DATE: 8-30-22
 CHIEF ADMINISTRATIVE OFFICER DATE: 8/30/22	