

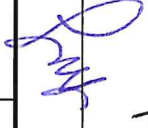
AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)	
TRANSFER #	TR2021169	BUDGET TRANSFER REQUEST	
JOURNAL #	2021-12-3899	DOCUMENT TOTAL	\$8,000.00
DATE	7/14/21	NUMBER OF LINES	3
INPUT BY	4C	NET TOTAL	\$0.00
TO BE COMPLETED BY DEPARTMENT		Reviewed By 7/16/21	
DEPT NAME	Department of Transportation	G. Berry	
DEPT CONTACT & EXT.	Brandi Reid x5851	7/8/2021	PAGE 1 OF 1
BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL		DATE	
BUDGET TRANSFER #2 - MOVING APPROPRIATIONS OR REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL		21-1142 7/27/21	
Budget Transfer Type: Transfer 1: BoS Approval		DEPARTMENT AUTHORIZATION SIGNATURE AND DATE	
Legistar Number & Date:		 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	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION	(30 CHARACTERS MAX.)
1	254B4	3596990	4183	N/A		INC	\$ 2,500	EMERALD MEADOW INC MAINT GRNDS	
2	254B4	3596990	4700	N/A		INC	\$ 1,500	EMERALD MEADOW INC UTILITIES	
3	35V75	3596990	7700	N/A		DEC	\$ 4,000	EMERALD MEADOW DEC CONGINGENCY	
4									
5									
6									
7									
8									
9									
10									
11									
12									

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: 7-30-21


 SIGNATURE: CHIEF ADMINISTRATIVE OFFICE - ANALYST
 DATE: 7/30/21

ATTEST: CLERK, BOARD OF SUPERVISORS
 DATE:

S:\APFORMS\BUDGET TRANSFER 2.XLS

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

CAD JUL 12 '21 PM 11:55
CAD JUL 30 '21 PM 10:59

JUL 13 '21 PM 4:52