

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29125 GOV. CODE )

**BUDGET TRANSFER REQUEST**

DOCUMENT TOTAL \$66,285,988.00

NUMBER OF LINES 466

NET TOTAL \$0.00

Reviewed By  
G Berry 10/7/21

10/1/2021 PAGE 1 OF 1  
DATE

TRANSFER # TR 2022037  
JOURNAL # 2022-04-358  
DATE 10/5/21  
INPUT BY [Signature]

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

TO BE COMPLETED BY DEPARTMENT  
DEPT NAME COUNTYWIDE BUDGET  
DEPT CONTACT & EXT. Emma Owens, 5122

Budget Transfer Type: Transfer 1: BoS Approval  
Legistar Number & Date: 21-1586 10/12/21

[Signature] 10/4/21  
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				see import file				
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

[Signature]  
JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE 10/1/21  
[Signature]  
CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE 10/1/21  
[Signature]  
CHIEF ADMINISTRATIVE OFFICER DATE 10/4/21

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] 10-12-21  
SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE  
[Signature] 10-12-21  
ATTEST: CLERK, BOARD OF SUPERVISORS DATE