	MEN	O SHEET: BUDGET TR	ANSFER INFORMATION	
Department Name*	Transportation & District Attorney	Budget Transfer Type:	Transfer 1: BoS App	roval
Clerk*	Brandi Reid	Document total*	\$	36,000
Contact phone*	530-621-5851			
BUDGET TRANSFER HE	ADER			
Prepared date*	12/10/21	Check Applicable*	One Time (after Adopted Budget)	
Fiscal year	21/22		Continuing (include in the Adopted Budget)	
Short Description* (10 characters)	DA/FLEETFA			
		Legistrar Item Number*	21-1991 1/25/22	
* REQUIRED FIELDS		Project Strings Required	Yes	
	es and 3. all transfers approv		ave been delegated signature author ompliance with County policies and p	
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	1 Manney	/		
	BUDGET TRANSFER	JUSTIFICATION AND DES	SCRIPTION* (will be scanned into FENIX	(тсм)
the District Attorney	budgeted for a new vehicle fo	er \$34,000. Due to cancella egory, which requires both	leet fixed asset list and budget. Durin ations and shortages, they are unable a departments to amend their budgets	to have their 1/2 ton pickup
Audit date:		FOR AUDITOR'S OF	Budget Transfer number:	
Audited by:			Interfaced by:	

Processed on:



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DATE DEPT CONTACT & EXT. JOURNAL # TRANSFER # INPUT BY DEPT NAME 1 10 × TI O 12 9 00 7 6 O 4 w N 22000 36C52 36V52 36652 Rollup 22300 Budget TO BE COMPLETED BY DEPARTMENT AUDITOR / CONTROLLER'S USE 3650500 3650500 3650500 2200000 2200000 3650500 ORG Transportation & District Attorney CHIEF ADMINISTRATIVE OFFICER CHIEF ADMINISTRATIVE OFFICE - ANALYST JOE HARN, C.P.A. AUDITOR / CONTROLLER OBJECT 3000 6101 6045 7001 2022 7700 Brandi Reid x5851 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 22VICCLAIM-C30SALBEN 22INVEST-C70INTFUND PROJECT STRING NA NA NA BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL DATE DATE BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN
CLASSIFICATIONS REQUIRES CAO APPROVAL Legistar Number & Date: **Budget Transfer Type:** BUDGET TRANSFER REQUEST EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE) DEPARTMENT AUTHORIZATION SIGNATURE AND DATE anne **GL** Project 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 INCREASE OF DECREASE (INC / DEC) DEC DEC NC NC NC NC Transfer 1: BoS Approval SIGNATURE: CHAIR, BOARD OF SUPERVISORS 21-1991 1/25/22 ATTEST: CLERK, BOARD OF SUPERVISORS 6 69 6 69 69 69 SUPERVISORS OF THE COUNTY OF EL DORADO AMOUNT 6,000 6,000 6,000 6,000 6,000 6,000 FLEET DA INC FIXED ASSET VEH FLEET DA DEC SALARIES FLEET DA INC OPER XFR IN FLEET FLEET DA INC CONTINGENCY FLEET DA INC FA CAP EQUIP FLEET DA INC OPER XFR OUT FLT NUMBER OF LINES DOCUMENT TOTAL 12/10/2021 **NET TOTAL** DESCRIPTION DATE PAGE (30 CHARACTERS \$36,000.00 \$0.00 DATE DATE 읶

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