

MEMO SHEET: BUDGET TRANSFER INFORMATION

Department Name*	DEPT 13: FEDERAL FOREST RE	Budget Transfer Type:	Transfer 1: BoS Approval
Clerk*	JEREMY APODACA	Document total*	\$ 242,502
Contact phone*	X 5838	<i>JA</i>	

BUDGET TRANSFER HEADER

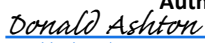
Prepared date*	05/31/22	Check Applicable*	<input checked="" type="checkbox"/> One Time (after Adopted Budget)
Fiscal year	21/22		<input type="checkbox"/> Continuing (include in the Adopted Budget)
Short Description* <small>(10 characters)</small>	EDC FSC		



Registrar Item Number*	22-1022 6/21/22
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*** REQUIRED FIELDS**

Project Strings Required:	No
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By signing this memo I hereby certify that:
1. information herein is true and accurate to the best of my knowledge, 2. I have been delegated signature authority in accordance with County's policies and procedures and 3. all transfers approved on this journal are in compliance with County policies and procedures and any other relevant governmental regulations.


 Authorized signature*
 Donald Ashton (Jun 1, 2022 08:21 PDT)

 SH
 KWH

BUDGET TRANSFER JUSTIFICATION AND DESCRIPTION* (will be scanned into FENIX TCM)

The attached document increases estimated revenue and appropriations for Title III funds, to allow disbursement of funds to the El Dorado County Fire Safe Council per Agreement #4758.

FOR AUDITOR'S OFFICE USE ONLY

Audit date:	_____	Budget Transfer number:	_____
Audited by:	_____	Interfaced by:	_____
		Processed on:	_____

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)

BUDGET TRANSFER REQUEST

TRANSFER #	
JOURNAL #	
DATE	
INPUT BY	

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

DOCUMENT TOTAL	\$242,502.00
NUMBER OF LINES	3
NET TOTAL	\$0.00

KW SH
KWH SH

TO BE COMPLETED BY DEPARTMENT

DEPT NAME	DEPT 13: FEDERAL FOREST RESERVE
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Budget Transfer Type:	Transfer 1: BoS Approval
Legistar Number & Date:	22-1022 6/21/22

DEPT CONTACT & EXT.	JEREMY APODACA
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Donald Ashton
Donald Ashton (Jun 1, 2022 08:21 PDT)

5/31/2022 PAGE 1 OF 1
DATE

DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

DIRECTIONS:

- MEMO REQUIRED, IF BOS, INCLUDE A COPY OF THE LEGISTAR MASTER REPORT
- REMOVE THE GREEN COPY AND SUBMIT COMPLETED REQUEST TO THE CHIEF ADMINISTRATIVE OFFICE
- IF BUDGET TRANSFER EXCEEDS 12 LINES, EMAIL EXCEL WORKBOOK TO APINTERFACES AND CAO ANALYST

JA
JA

S F X	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION (30 CHARACTERS MAX.)
1	13401	1321000	4501			INC	\$ 121,251	INC SPEC PROJ EDC FSC
2		1321000	1070			INC	\$ 120,641	INC FED FOREST REV EDC FSC
3		1321000	0400			INC	\$ 610	INC INT REV EDC FSC
4								
5								
6								
7								
8								
9								
10								
11								
12								

_____	JOE HARN, C.P.A. AUDITOR / CONTROLLER	DATE
_____	CHIEF ADMINISTRATIVE OFFICE - ANALYST	DATE
_____	CHIEF ADMINISTRATIVE OFFICER	DATE

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
_____	ATTEST: CLERK, BOARD OF SUPERVISORS	DATE












BT1-13-053122-JA-BOS22-1022

Final Audit Report

2022-06-01

Created:	2022-05-31
By:	Jeremy Apodaca (jeremy.apodaca@edcgov.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAA292xs64p9bdtKIB4qA3kTNLtkDlxmo

"BT1-13-053122-JA-BOS22-1022" History

-  Document created by Jeremy Apodaca (jeremy.apodaca@edcgov.us)
2022-05-31 - 10:18:33 PM GMT- IP address: 207.104.47.251
-  Document approved by Jeremy Apodaca (jeremy.apodaca@edcgov.us)
Approval Date: 2022-05-31 - 10:20:29 PM GMT - Time Source: server- IP address: 207.104.47.251
-  Document emailed to Kerri Williams-Horn (kerri.williams-horn@edcgov.us) for approval
2022-05-31 - 10:20:31 PM GMT
-  Email viewed by Kerri Williams-Horn (kerri.williams-horn@edcgov.us)
2022-06-01 - 2:38:27 PM GMT- IP address: 66.249.88.16
-  Document approved by Kerri Williams-Horn (kerri.williams-horn@edcgov.us)
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-  Document emailed to Sue Hennike (sue.hennike@edcgov.us) for approval
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-  Email viewed by Sue Hennike (sue.hennike@edcgov.us)
2022-06-01 - 3:13:32 PM GMT- IP address: 66.249.88.12
-  Document approved by Sue Hennike (sue.hennike@edcgov.us)
Approval Date: 2022-06-01 - 3:13:51 PM GMT - Time Source: server- IP address: 207.104.47.251
-  Document emailed to Donald Ashton (don.ashton@edcgov.us) for signature
2022-06-01 - 3:13:53 PM GMT
-  Email viewed by Donald Ashton (don.ashton@edcgov.us)
2022-06-01 - 3:21:08 PM GMT- IP address: 66.249.88.4
-  Document e-signed by Donald Ashton (don.ashton@edcgov.us)
Signature Date: 2022-06-01 - 3:21:32 PM GMT - Time Source: server- IP address: 207.104.47.251



✔ Agreement completed.

2022-06-01 - 3:21:32 PM GMT



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