

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2022142
JOURNAL #	2022-12-717
DATE	6/3/22
INPUT BY	YL

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29126 GOV. CODE )  
**BUDGET TRANSFER REQUEST**

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

DOCUMENT TOTAL	\$242,502.00
NUMBER OF LINES	3
NET TOTAL	\$0.00
<i>KWH SH</i> KWH SH <i>am u/a/22</i>	
5/31/2022	PAGE 1 OF 1
DATE	

DEPT CONTACT & EXT.	JEREMY APODACA
---------------------	----------------

<i>Donald Ashton</i> Donald Ashton (Jun 1, 2022 08:21 PDT)	
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	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				<i>Title III funds</i>				
9				<i>Fire Safety Council</i>				
10								
11								
12								

<i>Joe Harn</i> JOE HARN, C.P.A. AUDITOR / CONTROLLER	DATE
<i>Smith</i> CHIEF ADMINISTRATIVE OFFICE - ANALYST	6/21/22
<i>Smith</i> CHIEF ADMINISTRATIVE OFFICER	6/21/22

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

<i>Ken Parker</i> SIGNATURE: CHAIR, BOARD OF SUPERVISORS	6-29-22
<i>Steph Meyer</i> ATTEST: CLERK, BOARD OF SUPERVISORS	6-29-22

S:\APFORMS\BUDGET TRANSFER 2.XLS

CAO JUN 14 '22 4:15