AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)				
TRANSFER #		BUDGET TRANSFER REQUEST		DOCUMENT TOTAL	\$180,000.00	
JOURNAL #			BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL BUDGET TRANSFER #2 - MOVING APPROPRIATIONS OF REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL		NUMBER OF LINES	2
DATE					NET TOTAL	\$0.00
INPUT BY						
TO BE COMPLETED BY DEPARTMENT		Budget Transfer Type:	Transfer 1: BoS Approval			
DEPT NAME		DEPT 12 - EMS	Legistar Number & Date: 22-1434 8/16/22			
DEPT CONTACT	& EXT.	FORREST ANDRA 5804	Kerri Williams-Horn (Aug 1, 2022 16:32 PDT)	Sue Hennike (Aug 1, 2022 16:46 PDT) ITHORIZATION SIGNATURE AND DATE	8/1/2022 DATE	PAGE 1 OF 1
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 CHAR MA	
1	12460	1210160	4324			INC	\$ 90,000	INC C40 SERSUP	
2	12C60	1210160	7700			DEC	\$ 90,000	DEC CONTINGENCY	
3									
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12									
_	JOE HARN, C.P.A. AUDITOR / CONTROLLER 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				
_	CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE			SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE					
_		CHI	EF ADMINISTRAT	TVE OFFICER DATE		ATTE	ST: CLERK, BOARD OF SUP	ERVISORS DA	TE

S:\APFORMS\BUDGET TRANSFER 2.XLS

Certic Andra Document total* \$ 180,000 BUDGET TRANSFER HEADER Prepared date* F721,122 Check Applicable* One Time (after Addyted Rudget) Briscal year Short Description* Continuing (include in the Adapted Rudget) REQUIRED FIELDS Project Strings Required* No 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 Country's policies and procedures and any other relevant governmental regulations. Authorized signature* Authorized signature* BUDGET TRANSFER JUSTIFICATION AND DESCRIPTION* (will be scanned into FERIX TCM) BUDGET TRANSFER JUSTIFICATION AND DESCRIPTION* (will be scanned into FERIX TCM) BUDGET TRANSFER JUSTIFICATION AND DESCRIPTION* (will be scanned into FERIX TCM) This budget transfer is decreasing the 1210160 Maddy & Richie Fund contingency, and increasing the 1210160 Maddy & Richie Fund C40 due to the department contracting out for software that was an unbudgeted expense for Fiscal Year 21/22 This unbudgeted expense was approved by the Board on Item 21-1894. This budget transfer is needed to be able to pay all Fiscal Year 21/22 Involves. FOR AUDITOR'S OFFICE USE ONLY	MEMO SHEET: BUDGET TRANSFER INFORMATION							
Subject Transfer MadDYRICH By Signing this memo I hereby certify that: Information herein is true and accurate to the best of my knowledge, 2, I have been delegated signature authority in accordance with Country's policies and procedures and any other relevant governmental regulations. Authorized signature* BUDGET TRANSFER JUSTIFICATION AND DESCRIPTION* (will be scanned into FENIX TCM) This budget transfer is decreasing the 1210160 Maddy & Richie Fund contingency, and increasing the 1210160 Maddy & Richie Fund contingency, and increasing the 1210160 Maddy & Richie Fund CAIO due to the department contracting out for software that was an unbudgeted expense for Fiscal Year 21/22 invoices. FOR AUDITOR'S OFFICE USE ONLY Audit clate: Budget Transfer is meeded to be able to pay all Fiscal Year 21/22 invoices. Budget Transfer is meeded to be able to pay all Fiscal Year 21/22 invoices.	Department Name*	DEPT 12 - EMS	Budget Transfer Type:	Transfer 1: Bo	5 Approval			
### REQUIRED FIELDS **REQUIRED	Clerk*	Forrest Andra	Document total*	\$	180,000			
Prepared date* Fiscal year FY21/22 FY21/22	Contact phone*	530-621-5804						
Fiscal year Short Description* Inchemisms MADDYRICH Legistrar Item Number* REQUIRED FIELDS Project Strings Required No By signing this memo I hereby certify that: Linformation 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* See Hermite Seq. 1, 2021 (1967) BUDGET TRANSFER JUSTIFICATION AND DESCRIPTION* (will be scanned into FENIX TCM) This budget transfer is decreasing the 1210160 Maddy & Richie Fund contingency, and increasing the 1210160 Maddy & Richie Fund contingency, and increasing the 1210160 Maddy & Richie Fund CAO due to the department contracting out for software that was an unbudgeted expense for Fiscal Year 21/22. This unbudgeted expense was approved by the Board on Item 21-1694. This budget transfer is needed to be able to pay all Fiscal Year 21/22 invoices. FOR AUDITOR'S OFFICE USE ONLY Audit date: Budget Transfer number: Interfaced by: Interfaced by:	BUDGET TRANSFER HEA	DER						
FREAD WEST Continuing (include in the Adopted Biologet) MADDYRICHI Legistrar Item Number* 22.1434 8/16/22 Project Strings Required* No By signing this memo I hereby certify that: L. 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* September 2. 1.202 ModPPT BUDGET TRANSFER JUSTIFICATION AND DESCRIPTION* (will be scanned into FENIX TCM) This budget transfer is decreasing the 1210160 Maddy & Richie Fund contingency, and increasing the 1210160 Maddy & Richie Fund C40 due to the department contracting out for software that was an unbudgeted expense for Fiscal Year 21/22. This unbudgeted expense was approved by the Board on Item 21-1694. This budget transfer is needed to be able to pay all Fiscal Year 21/22 Invoices. FOR AUDITOR'S OFFICE USE ONLY Audit date: Budget Transfer number: Legistrar Item Number* 22.1434 8/16/22 Project Strings Required* No By signing this memo I hereby certify that: Legistrar Item Number* 22.1434 8/16/22 Project Strings Required* No Project Strings Required*	Prepared date*	08/01/22	Check Applicable*	One Time (after Adopted Budget)				
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* REQUIRED FIELDS Project Strings Required No By signing this memo I hereby certify that: \$\frac{1}{2}\$. Information herein is true and accurate to the best of my knowledge, \$\frac{2}{2}\$. I have been delegated signature authority in accordance with County's policies and procedures and \$\frac{2}{2}\$. But masfers approved on this journal are in compliance with County policies and procedures and any other relevant governmental regulations. **Authorized signature** **BUDGET TRANSFER INSTITICATION AND DESCRIPTION** (will be scanned into FENIX TCM)* **This budget transfer is decreasing the 1210160 Maddy & Richie Fund contingency, and increasing the 12210160 Maddy & Richie Fund C40 due to the department contracting out for software that was an unbudgeted expense for Fiscal Year 21/22. This unbudgeted expense was approved by the Board on Item 21-1694. This budget transfer is needed to be able to pay all Fiscal Year 21/22 invoices. **FOR AUDITOR'S OFFICE USE ONLY** **Audit date: ** **Budget Transfer number: ** **Budget Transfer number: ** **Interfaced by: ** **	·	MADDYRICHI						
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