

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	\$2,996,000.00
NUMBER OF LINES	2
NET TOTAL	\$0.00

*9/14 reviewed  
8/2/22*

TO BE COMPLETED BY DEPARTMENT  
 DEPT NAME Planning and Building Department

Budget Transfer Type: Transfer 1: BoS Approval  
 Legistar Number & Date: 22-1400 08/16/22

DEPT CONTACT & EXT. Stephanie Lisius x 5851

*LeeAnn Schawing*  
*Becky Morton*  
*Karen L. Garner*  
 DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

7/22/2022 PAGE 1 OF 1  
 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	N/A	3735350	1100	37350000-37FEDERAL-36CDBG		INC - \$	1,498,000	INC FED REV HCED <i>Admin - Fed over</i>
2	37480	3735350	4500	3735000-37CDBG-37ACTVYDL		INC - \$	1,498,000	INC SPEC DEPT EXP HCED <i>Admin</i>
3								
4								
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11								
12								

*[Signature]*  
 JOE HARR, C.P.A. AUDITOR / CONTROLLER DATE 7/28/22  
*[Signature]*  
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE 8/15/22  
*[Signature]*  
 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]* 8-16-22  
 SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE  
*[Signature]* 8-16-22  
 ATTEST: CLERK, BOARD OF SUPERVISORS DATE

\* TO BE PROCESSED THROUGH A BUDGET PROJECTION

AUG 1 22 PM 12:20  
 AUDITOR-CONTROL  
 AUG 4 22 PM 7:11  
 CAO JUL 28 '22 4:53:34