

TRANSFER # TR 2022061

JOURNAL # 2022-05-751

DATE 11/9/21

INPUT BY [Signature]

BUDGET TRANSFER REQUEST

DOCUMENT TOTAL	\$90,000.00
NUMBER OF LINES	2
NET TOTAL	\$0.00

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 HHSA

Budget Transfer Type: Transfer 1: BoS Approval

Legistar Number & Date: 21-1757 & 11/9/21 11/16/21

[Signature]

DEPT CONTACT & EXT. Valerie Ladowski ext 7174

Don Semon 21 Nov 8, 2021

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DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

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

S F X	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION (30 CHARACTERS MAX.)
1	52361	5210150	3004	Budget-Summary		DEC	\$ 45,000	FY21/22 Dec Exp Other Comp
2	52661	5210150	6045	Budget-Summary		INC	\$ 45,000	FY21/22 Inc Exp Fixed Asset
3								
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10								
11								
12								

[Signature]
JOE HARRIS, C.F.A. AUDITOR / CONTROLLER
DATE 11/8/21

[Signature]
CHIEF ADMINISTRATIVE OFFICE - ANALYST
DATE 11/23/21

[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] 11/18/21
SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE

[Signature] 11/18/21
ATTEST: CLERK, BOARD OF SUPERVISORS DATE