

**TRANSFER #** TR 2022 149  
**JOURNAL #** 2022 12-1796  
**DATE** 6/15/22  
**INPUT BY** [Signature]

# 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**

DOCUMENT TOTAL	\$177,000.00 ✓
NUMBER OF LINES	2 ✓
NET TOTAL	\$0.00

99  
Mark

**TO BE COMPLETED BY DEPARTMENT**  
**DEPT NAME** Health and Human Services, Adm/Finance

**Budget Transfer Type:** Transfer 1: BoS Approval  
**Legistar Number & Date:** 22-0972-06/28/2022

**DEPT CONTACT & EXT.** McAdams x 6932

[Signature] June 3, 2022  
 Daniel Del Monte June 3, 2022 08:15 PDT  
**DEPARTMENT AUTHORIZATION SIGNATURE AND DATE**

**5/19/2022** **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	50400	5000000	4608	BUDGET-SUMMARY		INC • \$	88,500	INC HOTEL ACCOM CALDOR
2		1580500	0003			INC • \$	88,500	INC FROM DESIGN 339 CALDOR
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

[Signature] **JOE HARN, C.P.A. AUDITOR / CONTROLLER** **DATE** 6/14/22  
 [Signature] **CHIEF ADMINISTRATIVE OFFICE - ANALYST** **DATE** 7/5/22  
 [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] **6-29-22**  
**SIGNATURE: CHAIR, BOARD OF SUPERVISORS** **DATE**  
 [Signature] **6-29-22**  
**ATTEST: CLERK, BOARD OF SUPERVISORS** **DATE**