

TRANSFER #	TR 2022 054
JOURNAL #	2022-01-2232
DATE	10/29/21
INPUT BY	4E

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	\$41,974.00
NUMBER OF LINES	2
NET TOTAL	\$0.00

Reviewed By
G Berry 10/29/21

TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	HHSA

Budget Transfer Type: Transfer 1: BoS Approval
 Legistar Number & Date: 21-1676 & 11/9/21

DEPT CONTACT & EXT.	Valerie Ladowski ext 7174
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Don Semon

10/29/2021 PAGE 1 OF 1
DATE

DEPARTMENT AUTHORIZATION SIGNATURE AND 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		5210111	1100	Budget-Summary		INC	\$ 20,987	FY21/22 Rev Inc 2021 CES Grant
2	52423	5210111	4300	Budget-Summary		INC	\$ 20,987	FY21/22 Inc Exp 2021 CES Grant
3								
4								
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7								
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10								
11								
12								

[Signature]
JOE HARN, C.P.A. AUDITOR / CONTROLLER

DATE

10/29/21

[Signature]
CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

11/9/21

[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]

SIGNATURE: CHAIR, BOARD OF SUPERVISORS

DATE

11-9-21

[Signature]

ATTEST: CLERK, BOARD OF SUPERVISORS

DATE

NOV 4 '21 11:59-21