

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29125 GOV. CODE )

**BUDGET TRANSFER REQUEST**

TRANSFER # TR 2021108  
 JOURNAL # 2021-09-519  
 DATE 3/2/21  
 INPUT BY IC

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 \$20,000.00  
 NUMBER OF LINES 2  
 NET TOTAL \$0.00

*Revised by G Berry  
3/3/21*

TO BE COMPLETED BY DEPARTMENT  
 DEPT NAME HHSA, Community Services

Budget Transfer Type: Transfer 1: BoS Approval  
 Legistar Number & Date: #21-0276 3/16/21

DEPT CONTACT & EXT. Nita Wracker, ext. 6933




*N. Wracker*  2-19-21  
 DEPARTMENT AUTHORIZATION SIGNATURE AND DATE



2/11/2021 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		5210180	0880	Budget-Summary		INC	\$ 10,000	FY20-21 Inc Rev State <i>MORE</i>
2	52522	5210180	5000	Budget-Summary		INC	\$ 10,000	FY20-21 Inc Exp Support Person <i>MORE</i>
3								
4								
5								<i>Rental Housing</i>
6								<i>Construction Program</i>
7								
8								
9								
10								
11								
12								

  
 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE 2/25/21  
  
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE 2/25/21  
  
 CHIEF ADMINISTRATIVE OFFICER DATE 3/23/21

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  
 3-16-21  
 SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE  
 3-16-21  
 ATTEST CLERK, BOARD OF SUPERVISORS DATE

AUDITOR-CONTROLLER  
 MAR 2 2021 11:07

MAR 24 '21 10:51