

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 2021114
JOURNAL #	2021-09-1587
DATE	3/17/21
INPUT BY	EC

EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)

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	\$1,438,000.00
NUMBER OF LINES	2
NET TOTAL	\$0.00
Reviewed by G BERRY 3/22/21	
2/11/2021	PAGE 1 OF 1
DATE	

TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	HHSA, Community Services, ESG-CV
DEPT CONTACT & EXT.	Nita Wracker, ext. 6933

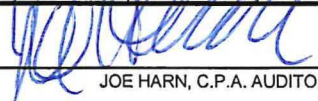
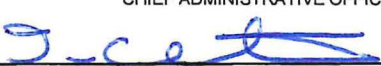
Budget Transfer Type:	Transfer 1: BoS Approval
Legistar Number & Date:	#21-0276 3/16/21
D. Semon Approved electronically 3/5/2021 ✓	

DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

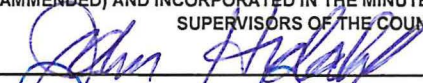

DIRECTIONS:

- 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		5210115	0880	Budget-Summary		INC	\$ 719,000	FY20/21 Inc Rev State SB89
2	52523	5210115	5000	Budget-Summary		INC	\$ 719,000	FY20/21 Inc Exp Support Person
3								
4								
5								
6								
7								
8								Emergency Solution Grant - homeless
9								
10								
11								
12								

	3-25-2021	ms
JOE HARN, C.P.A. AUDITOR / CONTROLLER	DATE	
Emma Owens approved electronically 3/5/2021 ✓		
CHIEF ADMINISTRATIVE OFFICE - ANALYST	DATE	
	4/1/2021	
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

	3/30/2021
SIGNATURE: CHAIR, BOARD OF SUPERVISORS	DATE
	3/30/2021
ATTEST: CLERK, BOARD OF SUPERVISORS	DATE