

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)

BUDGET TRANSFER REQUEST

TRANSFER # TR# 2021107
 JOURNAL # 2021-09-518
 DATE 3/2/21
 INPUT BY ll

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 **\$540,000.00**
 NUMBER OF LINES **2**
 NET TOTAL **\$0.00**

*Reviewed by G Berry
3/3/21*

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

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

N. Wracker - [Signature] 2-19-21
 DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

2/11/2021 **PAGE 1 OF 1**
 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		5210150	1100	Budget-Summary		INC	\$ 270,000	FY20/21 Inc Rev Federal <i>Public Housing Auth</i>
2	52561	5210150	5000	Budget-Summary		INC	\$ 270,000	FY20/21 Inc Exp Support Person <i>↓</i>
3								
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AUDITOR-CONTROLLER
MAR 2 21 AM 11:07

[Signature]
 JOE HARN, C.P.A. AUDITOR / CONTROLLER
 DATE 4/25/21
[Signature]
 CHIEF ADMINISTRATIVE OFFICE - ANALYST
 DATE 3/23/21
[Signature]
 CHIEF ADMINISTRATIVE OFFICER

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