

AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)			
TRANSFER #	TR 2022076	BUDGET TRANSFER REQUEST		DOCUMENT TOTAL	\$1,000,000.00
JOURNAL #	2022-07-24			NUMBER OF LINES	3
DATE	1/3/21			NET TOTAL	\$0.00
INPUT BY	HL				
TO BE COMPLETED BY DEPARTMENT		Budget Transfer Type:	Transfer 1: BoS Approval		
DEPT NAME	HNSA	Legistar Number & Date:	22-0023 & 01/11/2022		
DEPT CONTACT & EXT.	Valerie Ladowski ext 7174	Don Semon	Dec 16, 2021	12/15/2021	PAGE 1 OF 1
			DEPARTMENT AUTHORIZATION SIGNATURE AND DATE	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

about new

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	\$ 500,000	FY2122 Inc Rev ESG-CV Round 2
2	52423	5210115	4300	Budget-Summary		INC	\$ 200,000	FY2122 Inc Exp ESG-CV Round 2
3	52523	5210115	5000	Budget-Summary		INC	\$ 300,000	FY2122 Inc Exp ESG-CV Round 2
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12								

<p><i>[Signature]</i> JOE HARN, C.P.A. AUDITOR / CONTROLLER</p> <p><i>[Signature]</i> CHIEF ADMINISTRATIVE OFFICE - ANALYST</p> <p><i>[Signature]</i> CHIEF ADMINISTRATIVE OFFICER</p>	<p>DATE: 1/28/21</p> <p>DATE: 1/21/22</p>	<p>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</p> <p><i>[Signature]</i> SIGNATURE: CHAIR, BOARD OF SUPERVISORS</p> <p><i>[Signature]</i> ATTEST: CLERK, BOARD OF SUPERVISORS</p>	<p>DATE: 1/14/22</p> <p>DATE: 1/14/22</p>
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CAO JAN 12 '22 09:11:34

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT