

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2022160
JOURNAL #	2022-12-4005
DATE	7/15/22
INPUT BY	EL

2/1/22

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	\$10,000.00
NUMBER OF LINES	2
NET TOTAL	\$0.00

Reviewed By  
G Berry 7/15/22

TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	HSA - Community Services

Budget Transfer Type: Transfer 1: BoS Approval

Legistar Number & Date: 22-1282 7/26/2022

DEPT CONTACT & EXT.	K McAdams x6932
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*Paul Adams*  
Current Del 14/09/22 (Jul 7, 2022 16:29 PDT)

Jul 7, 2022

7/7/2022

PAGE 1 OF 1

DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

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			INC	\$ 5,000	FY 2122 Inc State Rev MORE
2	52522	5210180	5000			INC	\$ 5,000	FY 2122 Inc Supp & Care MORE
3								
4								
5								
6								
7								
8				Funding MORE				
9				for Rental Housing Construction Program				
10								
11								
12								

<p><i>Joe Harn</i>          JOE HARN, C.F.A. AUDITOR / CONTROLLER          DATE: 7/13/22</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>Ken Parlin</i>          SIGNATURE: CHAIR, BOARD OF SUPERVISORS          DATE: 8-4-22</p>	
<p><i>Emma Corwin</i>          CHIEF ADMINISTRATIVE OFFICE - ANALYST          DATE: 08/08/22</p>		<p><i>Kyle Meyer</i>          ATTEST: CLERK, BOARD OF SUPERVISORS          DATE: 8-4-22</p>	
<p><i>Yvonne Sloan</i>          CHIEF ADMINISTRATIVE OFFICER          DATE: 08/08/22</p>			

S:\APFORMS\BUDGET TRANSFER 2.XLS

7/13 - Analyst