

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 2021112
JOURNAL #	2021-09-732
DATE	3/4/21
INPUT BY	LC

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	400 \$0.00
NUMBER OF LINES	4
NET TOTAL	\$0.00
G. Berry reviewed 05-05-21	
2/5/2021	PAGE 1 OF 1
DATE	

TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	HEALTH AND HUMAN SERVICES
DEPT CONTACT & EXT.	Nita Wracker x6933

Budget Transfer Type:	Transfer 1: BoS Approval
Legistar Number & Date:	#21-0276 3/16/2021
  2-19-21 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

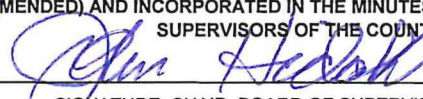

S F X	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION (30 CHARACTERS MAX.)
1		5450510	0001	BUDGET-SUMMARY		INC	\$ 1	Inc Rev Fund Balance
2	54Q12	5450510	7100	BUDGET-SUMMARY		INC	\$ 1	Inc Exp Residual Tsfr Out
3		1210160	2100			INC	\$ 1	Inc Rev Residual Tsfr In
4	12460	1210160	4324			INC	\$ 1	Inc Exp Med Dental Lab
5								
6								
7								
8								
9								
10								
11								
12								

EMIS - naddy fund #1

AUDITOR-CONTROLLER
MAR 2 12:11:07

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

	DATE
SIGNATURE: CHAIR, BOARD OF SUPERVISORS	3-16-21
	DATE
ATTEST, CLERK, BOARD OF SUPERVISORS	MAR 18 '21 3-16-21