

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 2022058
JOURNAL #	2022-05-379
DATE	11/4/21
INPUT BY	EL

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

Budget Transfer Type:	Transfer 1: BoS Approval
Legistar Number & Date:	21-1674 11/9/21

DOCUMENT TOTAL	\$25,184.00
NUMBER OF LINES	2
NET TOTAL	\$0.00

*mfj*

TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	HHSA
DEPT CONTACT & EXT.	Valerie Ladowski ext 7174

*Don Simon* 18

DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

10/29/2021 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		5210115	1100	Budget-Summary		INC	\$ 12,592	FY21/22 Fed Rev 2021Plan Grant
2	52523	5210115	5000	Budget-Summary		INC	\$ 12,592	FY21/22 Inc Exp 2021Plan Grant
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

<i>Joe Harn</i>	DATE
JOE HARN, C.P.A. AUDITOR / CONTROLLER	7/3/21
<i>Emma Lewis</i>	DATE
CHIEF ADMINISTRATIVE OFFICE - ANALYST	11/23/21
<i>Chris</i>	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

<i>John Howard</i>	DATE
SIGNATURE: CHAIR, BOARD OF SUPERVISORS	11/18/21
<i>Lya Schaefer</i>	DATE
ATTEST: CLERK, BOARD OF SUPERVISORS	11/18/21

S:\APFORMS\BUDGET TRANSFER 2.XLS

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT 21-1674 B 1 of 2

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