
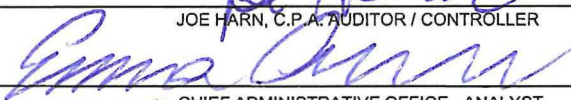
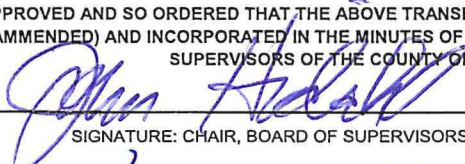




AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)		DOCUMENT TOTAL		\$22,870.00	
TRANSFER #	TR2022028	BUDGET TRANSFER REQUEST				NUMBER OF LINES	2
JOURNAL #	2022-BOS-1673					BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL	
DATE	9/24/21	BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL		Reviewed By G Berry 9/24/21			
INPUT BY	gc	Budget Transfer Type:		Transfer 1: BoS Approval			
TO BE COMPLETED BY DEPARTMENT		Legistar Number & Date:		21-1446 9/28/21			
DEPT NAME	HHSA	DEPT CONTACT & EXT.		Valerie Ladowski ext 7174		Don Semon, September 2, 2021 <i>Don Semon</i>	
8/31/2021		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	\$ 11,435	FY21/22 Fed Rev 2020Plan Grant
2	52423	5210115	4300	Budget-Summary		INC	\$ 11,435	FY21/22 Inc Exp 2020Plan Grant
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE 9-29-2021		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	
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE 9/24/21		 SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE 10-4-21	
 CHIEF ADMINISTRATIVE OFFICER DATE 9/30/21		 ATTEST: CLERK, BOARD OF SUPERVISORS DATE 10-4-21	