

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 2021153
JOURNAL #	2021-12-2335
DATE	6/21/21
INPUT BY	<i>[Signature]</i>

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:** #21-0971 6/29/2021

DOCUMENT TOTAL	\$217,156.00
NUMBER OF LINES	4
NET TOTAL	\$0.00
Reviewed By G Berry 6/22/21	
6/4/2021	PAGE 1 OF 1

**TO BE COMPLETED BY DEPARTMENT**

DEPT NAME: PROBATION

DEPT CONTACT & EXT.: DILL X 6082

*[Signature]*  
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	25000	2510150	7000	25PBAD-25HEAP-25GENSUPRV-25INTNDCH		INC	\$ 54,289	INC EXP OP TSFR HHSA RTN FUNDS
2	25400	2510150	4300	25PBAD-25GENERAL-25GENSUPRV-25INTNDCH		DEC	\$ 54,289	DEC EXP PROF SERV
3		5210100	2020	BUDGET-SUMMARY		INC	\$ 54,289	INC REV OP TSFR PROB RTN FUNDS
4	52523	5210100	5000	BUDGET-SUMMARY		INC	\$ 54,289	INC EXP SUPPORT AND CARE
5								
6								
7								
8								
9								
10								
11								
12								

*[Signature]* 6/22/21  
JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

*[Signature]* 6/18/21  
CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

*[Signature]* 6/18/21  
CHIEF ADMINISTRATIVE OFFICER DATE

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

*[Signature]* 7/1/21  
SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE

*[Signature]* 7/1/21  
ATTEST: CLERK, BOARD OF SUPERVISORS DATE

S:\APFORMS\BUDGET TRANSFER 2.XLS

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

CAO JUN 22 '21 PM 4:10  
CAO JUN 16 '21 PM 4:56

AUDITOR-CONTROLLER JUN 21 12:14 PM '21