

AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER ( 29125 GOV. CODE )			
TRANSFER #	TR 2022062	<b>BUDGET TRANSFER REQUEST</b>		DOCUMENT TOTAL	\$886,890.00
JOURNAL #	2022-05-753			NUMBER OF LINES	2
DATE	11/2/21			NET TOTAL	\$0.00
INPUT BY	HL			<i>mf</i>	
TO BE COMPLETED BY DEPARTMENT		Budget Transfer Type:	Transfer 1: BoS Approval		
DEPT NAME	HSA	Legistar Number & Date:	21-1720 11/16/21		
DEPT CONTACT & EXT.	Valerie Ladowski ext 7174	<i>Don Semon</i> 20		10/29/2021	PAGE 1 OF 2
		DEPARTMENT AUTHORIZATION SIGNATURE AND DATE		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		5210113	0880	Budget-Summary		INC	\$ 443,445	FY21/22 Fed Rev HHAP Rnd 3
2	52423	5210113	4300	Budget-Summary		INC	\$ 443,445	FY21/22 Inc Exp HHAP Rnd 3
3								
4								
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9								
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11								
12								

<p><i>[Signature]</i>          JOE HARN, C.P.A. AUDITOR / CONTROLLER      DATE 11/8/21</p> <p><i>[Signature]</i>          CHIEF ADMINISTRATIVE OFFICE - ANALYST      DATE 11/23/21</p> <p><i>[Signature]</i>          CHIEF ADMINISTRATIVE OFFICER      DATE</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>[Signature]</i>      11/18/21          SIGNATURE: CHAIR, BOARD OF SUPERVISORS      DATE</p> <p><i>[Signature]</i>      11/18/21          ATTEST: CLERK, BOARD OF SUPERVISORS      DATE</p>
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S:\APFORMS\BUDGET TRANSFER 2.XLS

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

CAO NOV 28 '21-1720 C:1 of 2

CAO NOV 22 '21 09:56

IT: TONYA B. G. ADKINS  
 BUDGET CONTROLLER