

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 2022109
JOURNAL #	2022-10-900
DATE	
INPUT BY	

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	15,727,724 \$0.00
NUMBER OF LINES	14
NET TOTAL	\$0.00
Reviewed By G BERRY 4/16/22	
3/22/2022	PAGE 1 OF 1

TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	H.H.S.A.
DEPT CONTACT & EXT.	Kristin Moore 7119

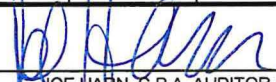

Budget Transfer Type:	Transfer 1: BoS Approval
Legistar Number & Date:	22-0483 04/05/22 4/14/22 22-0552 Mar 24, 2022

Don't forget to sign by 4/24, 2022 05:49 PDT  
DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

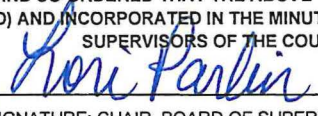
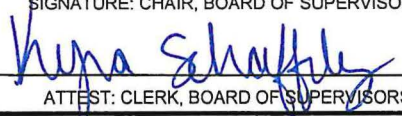
**DIRECTIONS:**

- 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				SEE IMPORT FILE				
2								
3								
4								
5								
6								
7				Reassignment to MH				
8								
9								
10								
11								
12								

	DATE
JOE HARN, C.P.A. AUDITOR / CONTROLLER	4/7/22
	DATE
CHIEF ADMINISTRATIVE OFFICE - ANALYST	4/28/22
	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	4/26/22
	DATE
ATTEST: CLERK, BOARD OF SUPERVISORS	4/26/22

S:\APFORMS\BUDGET TRANSFER 2.XLS

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

22-0552 A 1 of 4

CAO APR 27 '22 09:00  
CAO APR 21 '22 09:10