

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 2021129
JOURNAL #	2021-10-975
DATE	4/4/21
INPUT BY	YC

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  
21-0409 4/20/21

DOCUMENT TOTAL	\$16,980,000.00
NUMBER OF LINES	0
NET TOTAL	\$0.00
Reviewed By G Berry 4/14/21	

TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	HEALTH AND HUMAN SERVICES

Budget Transfer Type:	Transfer 1: BoS Approval
Legistar Number & Date:	#21-0276-3/16/2021

DEPT CONTACT & EXT.	Nita Wracker x6933
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*N. Wracker* *Dull* *5-19-21*  
DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

2/5/2021	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								SEE IMPORT FILE
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

<i>Joe Harn</i> JOE HARN, C.P.A. AUDITOR / CONTROLLER	DATE
<i>Anna</i> CHIEF ADMINISTRATIVE OFFICE - ANALYST	3/11/21
<i>[Signature]</i> CHIEF ADMINISTRATIVE OFFICER	5/20/21

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>[Signature]</i> SIGNATURE: CHAIR, BOARD OF SUPERVISORS	5-18-21 DATE
<i>[Signature]</i> ATTEST: CLERK, BOARD OF SUPERVISORS	5-18-21 DATE

S:\APFORMS\BUDGET TRANSFER 2.XLS

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT 21-0409 C-1 of 4

TCM Approved (WR)

APR 15 '21 AM 10:58  
MAY 20 '21 AM 9:27  
APR 21 AM 10:58  
AUDITOR-CONTROLLER