

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 2022036
JOURNAL #	2022-04-357
DATE	10/05/21
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

DOCUMENT TOTAL	\$19,634.00
NUMBER OF LINES	2
NET TOTAL	\$0.00
Reviewed BY G BERRY 10/5/21	
9/27/2021	PAGE 1 OF 1

TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	HHSA

Budget Transfer Type: Transfer 1: BoS Approval

Legistar Number & Date: 21-1538 10/12/21

DEPT CONTACT & EXT. Valerie Ladowski ext 7174

Don Semon (Sep 29, 2021 15:33 PDT) Sep 29, 2021



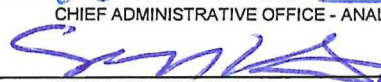
DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

DATE

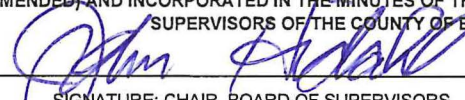
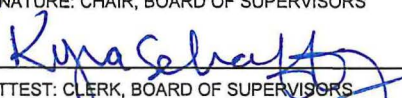
DIRECTIONS:

- 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		5210112	1100	Budget-Summary		INC	\$ 9,817	FY21/22 Fed Rev 2020Plan Grant
2	52423	5210112	4300	Budget-Summary		INC	\$ 9,817	FY21/22 Inc Exp 2020Plan Grant
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

 JOE HARN, C.P.A. AUDITOR / CONTROLLER	DATE 9/30/21
 CHIEF ADMINISTRATIVE OFFICE - ANALYST	DATE 10/26/21
 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: CHAIR, BOARD OF SUPERVISORS	DATE 10/19/21
 ATTEST: CLERK, BOARD OF SUPERVISORS	DATE 10/19/21

S:\APFORMS\BUDGET TRANSFER 2.XLS

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT 21-1538 D 1 of 3

CAO OCT 7 '21 PM 12:08
CAO OCT 29 '21 PM 1:00

AUDITOR-CONTROLLER
OCT 4 21 10:58