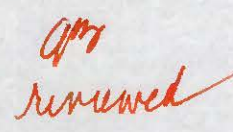



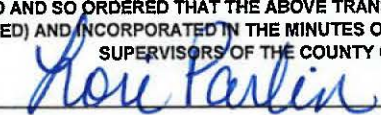





AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)		DOCUMENT TOTAL		\$6,000,000.00	
TRANSFER #	TR 2023018	BUDGET TRANSFER REQUEST		NUMBER OF LINES	4		
JOURNAL #	2023-04-747			NET TOTAL	\$0.00		
DATE	10/18/22						
INPUT BY	WC						
TO BE COMPLETED BY DEPARTMENT		Budget Transfer Type:	Transfer 1: BoS Approval				
DEPT NAME	CAO	Legistar Number & Date:	22-1831 - 10/18/22				
DEPT CONTACT & EXT.	JEREMY APODACA					10/6/2022	PAGE 1 OF 1
		<small>Laura Schwartz</small>		<small>Donald Ashton (Oct 7, 2022 06:41 PDT)</small>		DATE	
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		0640450	2020	BUDGET -SUMMARY - -		INC	\$ 1,500,000	INC OP TFR IN SHAKORI 22-1831
2	06680	0640450	6020	BUDGET -SUMMARY - -		INC	\$ 1,500,000	INC FA SHAKORI 22-1831
3		1560600	0003			INC	\$ 1,500,000	INC DESIG SHAKORI 22-1831
4	15000	1550500	7000	15GF -15ACO - -	FAC	INC	\$ 1,500,000	INC OP TFR OUT SHAKORI 22-1831
5								
6								
7								
8								
9								
10								
11								
12								

 JOE BARN, C.P.A. AUDITOR / CONTROLLER DATE: 10/10/22		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: 10-25-22	
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE: 11/1/22		 ATTEST CLERK, BOARD OF SUPERVISORS DATE: 10-25-22	
 CHIEF ADMINISTRATIVE OFFICER DATE:			

CAO OCT 24 '22 04:11
CAO OCT 25 '22 06:03