

AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)		BUDGET TRANSFER REQUEST		DOCUMENT TOTAL		\$88,544.00	
TRANSFER #		TR7075108		BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL		NUMBER OF LINES		4	
JOURNAL #		2025-12-1395				NET TOTAL		\$0.00	
DATE		6/12/25				INCREASING APPROPRIATIONS DUE TO DONATION FROM EDH FRIENDS OF THE LIBRARY AND SEASIDE MEN'S BOOK CLUB. 6/12/25			
INPUT BY		NKENEDY							
TO BE COMPLETED BY DEPARTMENT				Budget Transfer Type:		Transfer 1: BoS Approval			
DEPT NAME		FACILITIES		Legistar Number & Date:		25-1020 6/24/25			
DEPT CONTACT & EXT.		JUSTENE CLINE x5640		Laura Schwartz Laura Schwartz (Jun 3, 2025 09:58 PDT)		Bryce Lovell Bryce Lovell (Jun 3, 2025 10:07 PDT)		5/30/2025 DATE	
JC		DEPARTMENT AUTHORIZATION SIGNATURE AND DATE				PAGE 1 OF 1			

 JA	DIRECTIONS: 1. MEMO REQUIRED, IF BOS, INCLUDE A COPY OF THE LEGISTAR MASTER REPORT 2. REMOVE THE GREEN COPY AND SUBMIT COMPLETED REQUEST TO THE CHIEF ADMINISTRATIVE OFFICE 3. IF BUDGET TRANSFER EXCEEDS 12 LINES, EMAIL EXCEL WORKBOOK TO APINTERFACES AND CAO ANALYST
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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	06ACO25-06250002		INC ✓	\$ 22,136	INC ACO OP TR IN
2	06680	0640450	6020	06ACO25-06250002-BLD365		INC ✓	\$ 22,136	INC FA BLD IMP EDH SIGN
3		4300000	1954			INC ✓	\$ 22,136	INC REV LIBRARY DONATION
4	43000	4300000	7000		FAC	INC ✓	\$ 22,136	INC OP TR OUT TO ACO
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 JOE HARN, C.F.A. AUDITOR / CONTROLLER DATE 6/4/2025 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE 6/15/25 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 6-24-25 ATTEST: CLERK, BOARD OF SUPERVISORS DATE 6-24-25
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