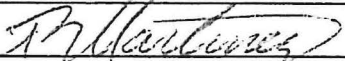
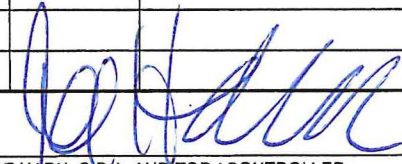
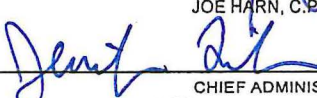


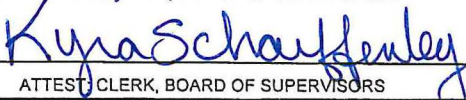


AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)		DOCUMENT TOTAL	\$20,000.00
TRANSFER #	TR 2021136	BUDGET TRANSFER REQUEST		NUMBER OF LINES	2
JOURNAL #	2021-11-1344			NET TOTAL	\$0.00
DATE	5/13/21				
INPUT BY	LC				
TO BE COMPLETED BY DEPARTMENT		Budget Transfer Type:	Transfer 1: BoS Approval		
DEPT NAME	Department of Transportation	Legistar Number & Date:	21-0513		
DEPT CONTACT & EXT.	Brandi Reid x 5851	 4/1/21		3/25/2021	PAGE 1 OF 1
		DEPARTMENT AUTHORIZATION SIGNATURE AND DATE		DATE	
<p>DIRECTIONS:</p> <ol style="list-style-type: none"> 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	35414	3583809	4420	n/a		DEC	\$ 10,000	SS ZOB HENKE PLOW DEC RENT EQP
2	35614	3583809	6040	n/a		INC	\$ 10,000	SS ZOB HENKE PLOW INC FXD ASST
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

<p style="text-align: center;"></p> <p style="text-align: center;">JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE 5/13/21</p> <p style="text-align: center;"></p> <p style="text-align: center;">CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE 5/17/21</p> <p style="text-align: center;"></p> <p style="text-align: center;">CHIEF ADMINISTRATIVE OFFICER DATE</p>	<p style="text-align: center;">APPROVED AND SO ORDERED THAT THE ABOVE TRANSFERS BE MADE (AS REQUESTED OR AMENDED) AND INCORPORATED IN THE MINUTES OF THIS MEETING OF THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO</p> <p style="text-align: center;"> 5/18/21</p> <p style="text-align: center;">SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE</p> <p style="text-align: center;"> 5/18/21</p> <p style="text-align: center;">ATTEST: CLERK, BOARD OF SUPERVISORS DATE</p>
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