



County of El Dorado

330 Fair Lane, Building A
Placerville, California
530 621-5390
FAX 622-3645
www.edcgov.us/bos/

Legislation Details

File #: 22-2240 **Version:** 1
Type: Agenda Item **Status:** Approved
File created: 11/29/2022 **In control:** Board of Supervisors
On agenda: 1/24/2023 **Final action:** 1/24/2023

Title: Chief Administrative Office, Parks Division, recommending the Board approve and authorize the Chair to sign the following:
1) Resolution 019-2023 authorizing and directing the Auditor-Controller to transfer the funds from the County Service Area 9 Insurance Reserve Account to the General Fund, Georgetown Divide Recreation District, and the Parks Division as directed on the Resolution, and to close the account after all funds have been transferred; and
2) A Fiscal Year 2022-23 Budget amendment to transfer \$101,000 in funds from the County Service Area 9 Insurance Reserve Account to the General Fund (\$65,000), Georgetown Divide Recreation District (\$1000), and the Parks Division (\$35,000) (4/5 vote required).

FUNDING: Parks Division Insurance Reserve.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - Insurance Reserve Account Balance & Breakdown, 2. B - Transfer of Funds Resolution, 3. C - Budget Transfer Insurance Reserve Account - signed, 4. D - Blue Route Approval, 5. Executed Resolution 019-2023, 6. Executed Budget Transfer

Date	Ver.	Action By	Action	Result
1/24/2023	1	Board of Supervisors	Approved	Pass