

<b>AUDITOR / CONTROLLER'S USE</b>		EL DORADO COUNTY APPROPRIATION TRANSFER ( 29125 GOV. CODE )		<b>BUDGET TRANSFER REQUEST</b>		DOCUMENT TOTAL	<b>\$97,528.00</b>		
TRANSFER #		BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL				NUMBER OF LINES	<b>4</b>		
JOURNAL #						BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL		NET TOTAL	<b>\$0.00</b>
DATE									
INPUT BY		<b>Budget Transfer Type:</b>	Transfer 1: BoS Approval						
<b>TO BE COMPLETED BY DEPARTMENT</b>		<b>Legistar Number &amp; Date:</b>	21-0025						
DEPT NAME	Planning and Building Department					1/13/2021	PAGE 1 OF 1		
DEPT CONTACT & EXT.	Brandi Reid x 5851			DEPARTMENT AUTHORIZATION SIGNATURE AND DATE		DATE			

**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

S F X	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION (30 CHARACTERS MAX.)
1	37400	3730300	4300	37301013-37GENL		INC	\$ 25,000	LEAP GRANT INC PROF SERVICES
2		3730300	0880	37301013-37STATE-37LEAP		INC	\$ 25,000	LEAP GRANT INC STATE REVENUE
3	37400	3730300	4300	37301059-37GENL		INC	\$ 23,764	LEAP GRANT INC PROF SERVICES
4		3730300	0880	37301059-37STATE-37LEAP		INC	\$ 23,764	LEAP GRANT INC STATE REVENUE
5								
6								
7								
8								
9								
10								
11								
12								

<p>_____ JOE HARN, C.P.A. AUDITOR / CONTROLLER      DATE</p> <p>_____ CHIEF ADMINISTRATIVE OFFICE - ANALYST      DATE</p> <p>_____ CHIEF ADMINISTRATIVE OFFICER      DATE</p>	<p>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>_____ SIGNATURE: CHAIR, BOARD OF SUPERVISORS      DATE</p> <p>_____ ATTEST: CLERK, BOARD OF SUPERVISORS      DATE</p>
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