

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)
BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	200,000.00
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	000

AUDITOR / CONTROLLER'S USE
 TRANSFER # TR 2020079
 DATE
 CODE BY

Planning & Building Department
 DEPARTMENT OR AGENCY NAME
 LEGISTAR # 19-1549 ✓ 12/10/19 #35

11/19/2019
 DATE

Handwritten signature
 DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

PAGE 1 OF 1

COMPLETE THE INFORMATION BELOW WITH JUSTIFICATION NARRATIVE OR ATTACH A MEMO.
 REMOVE THE GOLD COPY AND SUBMIT COMPLETE REQUEST TO THE AUDITOR / CONTROLLER'S OFFICE.
 A BUDGET TRANSFER MUST BE AT LEAST TWO LINES, NOT EXCEED TWENTY-SIX LINES AND USE AN "ODD AND EVEN" NUMBERED TRANSACTION CODE*

* 002 = INCREASE ESTIMATED REVENUE
 * 003 = DECREASE ESTIMATED REVENUE

* 011 = INCREASE IN APPROPRIATION / BOS APPROVED
 * 012 = DECREASE IN APPROPRIATION / BOS APPROVED

CANNABIS

S F X	D/C	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	<u>D</u>	3760100	4300	37601000-37GENL	100,000.00	FY 19-20 COMMERCIAL CANNABIS INC PROFESSIONAL SVCS
2	<u>C</u>	3760100	1412	3760COMCAN-CAN_USPRMT	100,000.00	FY 19-20 COMM CANNABIS INC DEVELOPER REIMBURSEMENT
3						
4						
5						
6						
7						<u>replacement for TR 2020076</u>
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						Prepared by: Brandi Reid
18						

REVIEWED FOR FORMAT BY
Handwritten signature 12-17-19

JOE HARRIS, C.P.A. AUDITOR / CONTROLLER
 CHIEF ADMINISTRATIVE OFFICE - ANALYST

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

DATE 12/18/2019
 SIGNATURE: *Brick Veerkas*
 DATE 12/18/2019

Handwritten signature
 CHIEF ADMINISTRATIVE OFFICE

DATE 12/19/2019
 SIGNATURE: *Handwritten*
 DATE
 ATTEST: CLERK, BOARD OF SUPERVISORS

CAD DEC 18 '19 AM 11:27
 CAD DEC 2 '19 AM 11:29