

AUDITOR / CONTROLLER'S USE
 TRANSFER # TR2020221
 DATE JUL 2020-12-5538
 CODE BY [Signature] 8/6/20

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

FY19/20

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	168,000.00
NUMBER OF LINES	6
TRANSACTION CODE TOTAL*	000

Planning and Building Department

DEPARTMENT OR AGENCY NAME
 LEGISTAR # 20-1029

8/4/20 BOS

7/31/2020
 DATE

[Signature]
 DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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 * 011 = INCREASE IN APPROPRIATION / BOS APPROVED
 * 003 = DECREASE ESTIMATED REVENUE * 012 = DECREASE IN APPROPRIATION / BOS APPROVED

S F X	D/C	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	D	3770740	7000	N/A	42,000.00	FY 19-20 TRPA SLT ALLOCATION INC OPERATING XFR OUT
2	C	3770740	7700	N/A	42,000.00	EY 19-20 TRPA SLT ALLOCATION DEC CONTINGENCY
3	D	3710100	4300	37101000-37GENL	42,000.00	FY 19-20 TRPA SLT ALLOC INC PROFESSIONALS SVC BLDG
4	C	3710100	2020	37103000 -37FEES	42,000.00	FY 19-20 TRPA SLT ALLOC INC OPERATING XFR IN BLDG
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21						Prepared by: Brandi Reid
22						

85101*02.801
 85102*02.801

REVIEWED FOR FORMAT BY
[Signature] 8-7-2020
 JOE HARN, C.P.A. AUDITOR / CONTROLLER
[Signature]
 CHIEF ADMINISTRATIVE OFFICE - ANALYST
[Signature]
 CHIEF ADMINISTRATIVE OFFICE

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
[Signature] 8/5/20 DATE
[Signature] 8/11/2020 DATE
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS
[Signature] 8/11/2020 DATE
 ATTEST: CLERK, BOARD OF SUPERVISORS