

DEPT CONTACT & EXT.

[Handwritten Signature] 2/20/21

DEPARTMENT AUTHORIZATION SIGNATURE AND 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

S F X	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT
1	22300	2200000	3000	22PROSECT-C30SERSUP		DEC	\$ 219,000
2	22600	2200000	6040	22INVEST-C60FA		INC	\$ 219,000
3	24V15	2470715	7700			DEC	\$ 37,500
4	24O15	2470715	7000			INC	\$ 37,500
5	24V03	2470703	7700			DEC	\$ 37,500
6	24V03	2470703	7000			INC	\$ 37,500
7		2420200	2020	2420GEN-2400600-GENERAL-NA		INC	\$ 75,000
8	24600	2420200	6040	2420GEN-2402100-C60FA-NA		INC	\$ 75,000
9							
10							
11							
12							

JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

APPROVED AND SO ORDERED THAT THE ABOVE (AS AMENDED) AND INCORPORATED IN THE SUPERVISORS OF THE

21-0317 A 1 of 1

SIGNATURE: CHAIR, BOARD OF SUPERVISORS