

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2020029
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	600,000 -
NUMBER OF LINES	3
TRANSACTION CODE TOTAL*	-000

Community Development Services

DEPARTMENT OR AGENCY NAME

LEGISTAR # 19-1372 - 9/24/19

9/11/2019

DATE

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*

(One-time)

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

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

(2)

S F X	D/C	FENIX Org	SUBJECT NUMBER	PLString	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	D	TBA	3000	TBA	115,017.00	FY 19-20 COMMERCIAL CANNABIS INC PERM EMPLOYEES
2	D	TBA	4300	TBA	184,983.00	FY 19-20 COMMERCIAL CANNABIS INC PROFESSIONAL SVCS
3	C	TBA	0260	TBA	(300,000.00)	FY 19-20 COMMERCIAL CANNABIS INC OTH LIC & PERMITS
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18						Prepared by: Brandi Reid
19						

REVIEWED FOR FORMAT BY

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST

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

DATE

DATE

DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

ATTEST: CLERK, BOARD OF SUPERVISORS

DATE

11-5-19

11/13/19

Kaya Schaffel