

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	328,000.00
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	000

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2021072
DATE	J#2021-5-1316
CODE BY	11/18/20

Planning and Building Department
 DEPARTMENT OR AGENCY NAME
 LEGISTAR # 20-1504
 DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER
Scott

11/4/2020
 DATE

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

Reviewed by G. Berry 11/19/20

S F X	D/C	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	C	3750500	4300	37501000-37GENL	164,000.00	FY 20-21 CODE PLANET LABS CONTRACT DEC PROF SVCS
2	D	1530300	7700	N/A	164,000.00	FY 20-21 CODE PLANET LABS CONTRACT DEC CONTINGENCY - NDIS
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21						Prepared by: Brandi Reid
22						

REVIEWED FOR FORMAT BY
Joe Harn 11-23-2020
 JOE HARN, C.P.A. AUDITOR / CONTROLLER
Scott
 CHIEF ADMINISTRATIVE OFFICE - ANALYST
Scott
 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
Mike 11/5/20
 DATE
Bill Veerkamp 12/1/2020
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE
Michelle
 ATTEST: CLERK, BOARD OF SUPERVISORS
 11/18/2020
 DATE