

AUDITOR / CONTROLLER'S USE

TRANSFER # TR2021193

JOURNAL # 2021-12-4978

DATE 8/5/21

INPUT BY hc

EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)

BUDGET TRANSFER REQUEST

BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL

BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL

DOCUMENT TOTAL **\$120,000.00**

NUMBER OF LINES **4**

NET TOTAL **\$0.00**

Reviewed by G Berry 8/5/21

TO BE COMPLETED BY DEPARTMENT

DEPT NAME Planning and Building, Planning Division

DEPT CONTACT & EXT. Brandi Reid x5851

Budget Transfer Type: Transfer 1: BoS Approval

Legistar Number & Date: 21-1287 8/10/2021

van Gynge

7/29/2021

DATE

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DIRECTIONS:

- MEMO REQUIRED, IF BOS, INCLUDE A COPY OF THE LEGISTAR MASTER REPORT
- REMOVE THE GREEN COPY AND SUBMIT COMPLETED REQUEST TO THE CHIEF ADMINISTRATIVE OFFICE
- IF BUDGET TRANSFER EXCEEDS 12 LINES, EMAIL EXCEL WORKBOOK TO APINTERFACES AND CAO ANALYST

S	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION	(30 CHARACTERS MAX.)
1	37012	3770732	7000	N/A		INC	\$ 30,000	PB INV DEV SERV XFER OUT	
2		3770732	1412	N/A		INC	\$ 30,000	PB INC XFER IN	
3	37400	3720200	4300	37201000-37GENL		INC	\$ 30,000	PB INC T&M DEVMT PROJECTS	
4		3720200	2020	37202000-37DEVELOPE		INC	\$ 30,000	PB INC PROF SERVICES	
5									
6									
7									
8									
9									
10									
11									
12									

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

Joe Harn JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE 7/30/21

Brandi Reid CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE 8/19/21

Ryan Schultze CHIEF ADMINISTRATIVE OFFICER DATE 8/10/21

SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE 8/10/21

ATTEST: CLERK, BOARD OF SUPERVISORS DATE 8/10/21