

AUDITOR / CONTROLLER'S USE

TRANSFER # TR2021069

DATE J# 2021-5-538

CODE BY [Signature] 11/5/20

10/9/2020

DATE

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	70,000.00
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	000

Planning and Building Department

DEPARTMENT OR AGENCY NAME

LEGISTAR # 20-1320

11/10/20

[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
 * 003 = DECREASE ESTIMATED REVENUE

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

Reviewed by G. Berry 11/5/20

S F X	D/C	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	D	3730300	4300	37301055-37GENL	35,000.00	FY 20-21 LRP REAP GRANT INC PROF SERVICES
2	C	3730300	0880	37301055-37STATE-37REAP	35,000.00	FY 20-21 LRP REAP GRANT INC STATE OTHER REVENUE
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BOS 11/10/20

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Prepared by: Brandi Reid

REVIEWED FOR FORMAT BY

[Signature]
 JOE HARN, C.P.A. AUDITOR / CONTROLLER

[Signature]
 CHIEF ADMINISTRATIVE OFFICE - ANALYST

[Signature]
 CHIEF ADMINISTRATIVE OFFICE

[Signature]
 DATE 10/30/20

[Signature]
 DATE 11/10/20

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] 11/10/2020
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

[Signature]
 ATTEST: CLERK, BOARD OF SUPERVISORS

NOV 9 '20 PM 3:38