

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29125 GOV. CODE )

**BUDGET TRANSFER REQUEST**

TRANSFER #	
JOURNAL #	
DATE	
INPUT BY	

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

TO BE COMPLETED BY DEPARTMENT

DEPT NAME	Planning and Building, Planning Division
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Budget Transfer Type:	Transfer 1: BoS Approval
Legistar Number & Date:	21-1287 8/10/2021

DEPT CONTACT & EXT.	Brandi Reid x5851
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*Brandi Reid*  
 DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

7/29/2021	PAGE 1 OF 1
DATE	

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 F X	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								

_____	JOE HARN, C.P.A. AUDITOR / CONTROLLER	DATE
_____	CHIEF ADMINISTRATIVE OFFICE - ANALYST	DATE
_____	CHIEF ADMINISTRATIVE OFFICER	DATE

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: CHAIR, BOARD OF SUPERVISORS	DATE
_____	ATTEST: CLERK, BOARD OF SUPERVISORS	DATE