

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 2021099
JOURNAL #	2021-8-1169
DATE	2/11/21
INPUT BY	

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	\$97,528.00
NUMBER OF LINES	4
NET TOTAL	\$0.00

Reviewed by
G. Berry 2/12/21

TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	Planning and Building Department

Budget Transfer Type:	Transfer 1: BoS Approval
Legistar Number & Date:	21-0025

DEPT CONTACT & EXT.	Brandi Reid x 5851
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Approved Electronically by T. Schmid 1/13/21
DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

1/13/2021	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	37400	3730300	4300	37301013-37GENL		INC	\$ 25,000	LEAP GRANT INC PROF SERVICES
2		3730300	0880	37301013-37STATE-37LEAP		INC	\$ 25,000	LEAP GRANT INC STATE REVENUE
3	37400	3730300	4300	37301059-37GENL		INC	\$ 23,764	LEAP GRANT INC PROF SERVICES
4		3730300	0880	37301059-37STATE-37LEAP		INC	\$ 23,764	LEAP GRANT INC STATE REVENUE
5								
6								
7								
8								
9								
10								
11								
12								

Approved Electronically by J. Franich 1/27/21

JOE HARN, C.F.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

	2/26/2021
SIGNATURE: CHAIR / BOARD OF SUPERVISORS	DATE
	2/26/2021
ATTEST: CLERK, BOARD OF SUPERVISORS	DATE

S:\APFORMS\BUDGET TRANSFER 2.XLS

AUDITOR-CONTROLLER
FEB 8 '21 PM 12:12