

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)
BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	330,000
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	000

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR200052
DATE	
CODE BY	

Community Development Services

DEPARTMENT OR AGENCY NAME

LEGISTAR # 19-1429

10/3/2019
DATE

bm CAK
Shak Car

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

(one-time)
(2) CANNABIS

S F X	D/C	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	D	3750500	4300	37505003-35CANNABIS-37WS	165,000.00	FY 19-20 CODE CANNABIS CONTRACT INC PROF SVCS - <i>BP Code Ent.</i>
2	C	1560600	TBA	N/A	(165,000.00)	FY 19-20 CODE CONTRACT INC CANNABIS TAX REVENUE - <i>Non-dept.</i>
3			<i>0180</i>			
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21						Prepared by: Brandi Reid
22						

REVIEWED FOR FORMAT BY: *[Signature]*
 JOE HARN, C.P.A. AUDITOR / CONTROLLER
 DATE: *10/11/19*
 CHIEF ADMINISTRATIVE OFFICE - ANALYST: *[Signature]*
 DATE: *11/13/19*
 CHIEF ADMINISTRATIVE OFFICE: *[Signature]*
 DATE: *11-5-19*
 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: CHAIRMAN, BOARD OF SUPERVISORS: *[Signature]* DATE: *11-5-19*
 ATTEST: CLERK, BOARD OF SUPERVISORS: *[Signature]* DATE: *11-5-19*