

|                            |  |
|----------------------------|--|
| AUDITOR / CONTROLLER'S USE |  |
| TRANSFER #                 |  |
| DATE                       |  |
| CODE BY                    |  |

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

|                                   |            |
|-----------------------------------|------------|
| TO BE COMPLETED BY THE DEPARTMENT |            |
| DOCUMENT TOTAL                    | 168,000.00 |
| NUMBER OF LINES                   | 6          |
| TRANSACTION CODE TOTAL*           | 000        |

7/31/2020

DATE

Planning and Building Department

DEPARTMENT OR AGENCY NAME

LEGISTAR # 20-1029

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

PAGE 1 OF 1

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

| S<br>F<br>X | D/C | FENIX Org | SUB OBJECT<br>NUMBER | PL String        | AMOUNT    | DESCRIPTION<br>(50 CHARACTERS MAX.)                |
|-------------|-----|-----------|----------------------|------------------|-----------|--|
| 1           | D   | 3770740   | 7000                 | N/A              | 42,000.00 | FY 19-20 TRPA SLT ALLOCATION INC OPERATING XFR OUT |
| 2           | C   | 3770740   | 7700                 | N/A              | 42,000.00 | FY 19-20 TRPA SLT ALLOCATION DEC CONTINGENCY       |
| 3           | D   | 3710100   | 4300                 | 37101000-37GENL  | 42,000.00 | FY 19-20 TRPA SLT ALLOC INC PROFESSIONALS SVC BLDG |
| 4           | C   | 3710100   | 2020                 | 37103000 -37FEES | 42,000.00 | FY 19-20 TRPA SLT ALLOC INC OPERATING XFR IN BLDG  |
| 5           |     |           |                      |                  |           |  |
| 6           |     |           |                      |                  |           |  |
| 7           |     |           |                      |                  |           |  |
| 8           |     |           |                      |                  |           |  |
| 9           |     |           |                      |                  |           |  |
| 10          |     |           |                      |                  |           |  |
| 11          |     |           |                      |                  |           |  |
| 12          |     |           |                      |                  |           |  |
| 13          |     |           |                      |                  |           |  |
| 14          |     |           |                      |                  |           |  |
| 15          |     |           |                      |                  |           |  |
| 16          |     |           |                      |                  |           |  |
| 17          |     |           |                      |                  |           |  |
| 18          |     |           |                      |                  |           |  |
| 19          |     |           |                      |                  |           |  |
| 20          |     |           |                      |                  |           |  |
| 21          |     |           |                      |                  |           | Prepared by: Brandi Reid                           |
| 22          |     |           |                      |                  |           |  |

REVIEWED  
FOR  
FORMAT BY

JOE HARN, C.P.A. AUDITOR / CONTROLLER

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

DATE

CHIEF ADMINISTRATIVE OFFICE

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS