

Processed by:

Clerk of the Board of Supervisors CEQA Document Filing SAP Transfer Request

Please complete the following information and submit to the Clerk of the Board with the associated CEQA documentation for filing.

Clerk of the Board staff will initiate a Journal Transfer (ZJ) in SAP for department staff approval.

Department Name	Real Estate Services Department
Department Contact	Yezenia Gonzalez
Contact Phone Number	387-5020
Project Name	Morgan Ranch Acquisition and Conveyance
Board of Supervisors Meeting	11/16/2021
date (if applicable)	

General Ledger	Amount	Cost Center	Internal Order#	Text
52002135	\$50.00	7820001000		NOE-53003305

Special Instructions:		
opeda, mondone.		
Gezenia Gonzalez	11/08/2021	
Gezenia Gonzalez Requester Signature	Date	
Department - Fiscal Requester	Department - Fiscal Approver	-
Date	Date	
Clerk of the Board use:		

Date

Document Number