

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

AUDITOR / CONTROLLER'S USE
 TRANSFER # TR2020096
 DATE 2020-07-1412
 CODE BY NK 07/10/20

TO BE COMPLETED BY THE DEPARTMENT
 DOCUMENT TOTAL 220,400.00
 NUMBER OF LINES 6
 TRANSACTION CODE TOTAL* 000

Sheriff's Office
 DEPARTMENT OR AGENCY NAME
 LEGISTAR # 19-1879 #21 1/7/20 approved
 BTR on agenda as submitted -
 DATE 12/19/2019
 DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER
 [Signature]

COMPLETE THE INFORMATION BELOW WITH JUSTIFICATION NARRATIVE OR ATTACH A MEMO. (2) One-time
 REMOVE THE GOLD COPY AND SUBMIT COMPLETE REQUEST TO THE AUDITOR / CONTROLLER'S OFFICE. (93)

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

FA PURCH

S F X	D/C	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	C	2410150	4324	2410GEN-2404100-C40SERSUP-WWS	\$ 66,200.00	FY 19/20 DECR AUTOPSY 24400
2	D	2410150	6040	2410GEN-2404100-C60FA-WWS	\$ 66,200.00	FY 19/20 INCR OP FA EQUIP MORGUE EQUIP
3	C	2470715	7700		\$ 22,000.00	FY 19/20 DECR CONTINGENCY STATE 24115
4	D	2470715	7000		\$ 22,000.00	FY 19/20 INCR OP XFR OUT STATE
5	C	2420200	2020	2420GEN-2400600-GENERAL-NA	\$ 22,000.00	FY 19/20 INCR OP XFR IN STATE
6	D	2420200	6040	2420GEN-2402100-C60FA-WWS	\$ 22,000.00	FY 19/20 INCR FA STATE INTERVIEW EQUIP
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✓ minute order
 ✓ legistar check

REVIEWED FOR FORMAT BY

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST

CHIEF ADMINISTRATIVE OFFICE

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

1-21-2020 [Signature]
 DATE 12/30/19
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS [Signature] 1-22-20
 DATE 1/22/2020
 ATTEST: CLERK, BOARD OF SUPERVISORS [Signature]

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