

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

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

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

12/19/2019  
DATE

*[Signature]*  
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      \* 011 = INCREASE IN APPROPRIATION / BOS APPROVED  
 \* 003 = DECREASE ESTIMATED REVENUE      \* 012 = DECREASE IN APPROPRIATION / BOS APPROVED

S F X	D/C	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	C	2410150	4324	2410GEN-2404100-C40SERSUP-WS	\$ 66,200.00	FY 19/20 DECR AUTOPSY
2	D	2410150	6040	2410GEN-2404100-C60FA-WS	\$ 66,200.00	FY 19/20 INCR OP FA EQUIP
3	C	2470715	7700		\$ 22,000.00	FY 19/20 DECR CONTINGENCY STATE
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-WS	\$ 22,000.00	FY 19/20 INCR FA STATE
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REVIEWED FOR FORMAT BY

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST

CHIEF ADMINISTRATIVE OFFICE

DATE

12/30/19

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

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

DATE

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS