

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	76,692.00
NUMBER OF LINES	4
TRANSACTION CODE TOTAL*	000

Sheriff's Office  
DEPARTMENT OR AGENCY NAME  
 LEGISTAR # 19-1856

12/19/2019  
DATE

*go* *[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	0670720	7700		\$ 19,173.00	FY 19/20 DECR CONTINGENCY SMUD
2	D	0670720	7000		\$ 19,173.00	FY 19/20 INCR OP XFR OUT SMUD
3	C	2420220	2020	24OHV18-2400150-GENERAL-NA	\$ 19,173.00	FY 19/20 INCR OP XFR IN OHV
4	D	2420220	4140	24OHV18-2400300-C40EQUSE-NA	\$ 19,173.00	FY 19/20 INCR OHV
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REVIEWED FOR FORMAT BY

JOE HARN, C.P.A. AUDITOR / CONTROLLER \_\_\_\_\_ DATE

*[Signature]* \_\_\_\_\_ DATE *12/30/19*

CHIEF ADMINISTRATIVE OFFICE \_\_\_\_\_ 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

\_\_\_\_\_  
 ATTEST: CLERK, BOARD OF SUPERVISORS