

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 2021079
DATE	J# 2021-6-1370
CODE BY	12/8/20
DATE	11/19/2020

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

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	7,303,260.00
NUMBER OF LINES	20
TRANSACTION CODE TOTAL*	000

Sheriff's Office
 DEPARTMENT OR AGENCY NAME
 LEGISTAR # 20-1539
 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	2470703	7700		\$ 397,744.50	FY 20/21 DECR CONTINGENCY JUSTICE
2	D	2470703	7000		\$ 397,744.50	FY 20/21 INCR OP XFR OUT JUSTICE
3	C	2410100	2020	2410GEN-2400600-GENERAL-NA	\$ 397,744.50	FY 20/21 INCR OP XFR IN JUSTICE
4	D	2410100	4462	2410GEN-2404300-C40SERSUP-NA	\$ 397,744.50	FY 20/21 INCR COMP EQUIP JUSTICE
5	C	2470712	7700		\$ 596,616.75	FY 20/21 DECR CONTINGENCY RURAL
6	D	2470712	7000		\$ 596,616.75	FY 20/21 INCR OP XFR OUT RURAL
7	C	2410100	2020	2410GEN-2400600-GENERAL-NA	\$ 596,616.75	FY 20/21 INCR OP XFR IN RURAL
8	D	2410100	4462	2410GEN-2404300-C40SERSUP-NA	\$ 596,616.75	FY 20/21 INCR COMP EQUIP RURAL
9	C	2470715	7700		\$ 331,453.75	FY 20/21 DECR CONTINGENCY STATE
10	D	2470715	7000		\$ 331,453.75	FY 20/21 INCR OP XFR OUT STATE
11	C	2410100	2020	2410GEN-2400600-GENERAL-NA	\$ 331,453.75	FY 20/21 INCR OP XFR IN STATE
12	D	2410100	4462	2410GEN-2404300-C40SERSUP-NA	\$ 331,453.75	FY 20/21 INCR COMP EQUIP STATE
13	C	2480803	7700		\$ 250,000.00	FY 20/21 DECR CONTINGENCY SLESA
14	D	2480803	7000		\$ 250,000.00	FY 20/21 INCR OP XFR OUT SLESA
15	C	2420200	2020	2420GEN-2400600-GENERAL-NA	\$ 250,000.00	FY 20/21 INCR OP XFR IN SLESA
16	D	2420200	6045	2420GEN-2402650-C60FA-NA	\$ 250,000.00	FY 20/21 INCR FA SLESA
17	C	2470710	7700		\$ 250,000.00	FY 20/21 DECR CONTINGENCY CALMMET
18	D	2470710	7000		\$ 250,000.00	FY 20/21 INCR OP XFR OUT CALMMET
19	C	2420200	2020	2420GEN-2400600-GENERAL-NA	\$ 250,000.00	FY 20/21 INCR OP XFR IN CALMMET
20	D	2420200	6040	2420CALMET-2400250-C60FA-NA	\$ 250,000.00	FY 20/21 INCR FA CALMMET

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
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS
 ATTEST: CLERK, BOARD OF SUPERVISORS