

AUDITOR / CONTROLLER'S USE

TRANSFER #	TR2019109
DATE	4/17
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

**BUDGET TRANSFER REQUEST #1**

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL	\$1,040,000.00
NUMBER OF LINES	4
TRANSACTION CODE TOTAL*	26

Sheriff  
DEPARTMENT OR AGENCY NAME

DATE 4/17/2019

12 Reese 4706  
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

PAGE 1 OF 1

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

(2) RADIOS  
(911)

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	PROJECT STRING	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	002	2480803	0884		260,000.00	FY 18/19 INCR USE OF REV RADIOS
2	011	2480803	7000		260,000.00	FY 18/19 INCR OP XFR OUT RADIOS 911 Consoles
3	002	2410125	2020	2410RADIO-2400600-GENERAL-NA	260,000.00	FY 18/19 INCR OP XFR IN RADIOS SLESF
4	011	2410125	6040	2410RADIO-2400550-C60FA-2415597	260,000.00	FY 18/19 INCR FIXED ASSET RADIOS 911 Consoles
5						
6						
7						
8						
9						
10						Legistar #19-0587 4-23 agenda
11						updated MK
12						
13						

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

DATE 4/17/19  
DATE 4-23-19  
DATE 5/24/2019  
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS  
ATTEST: CLERK, BOARD OF SUPERVISORS

APR 17 19 PM 2:05  
AUDITOR-CONTROLLER