

# BUDGET TRANSFER REQUEST #1

TRANSFER #	
DATE	
CODE BY	

Sheriff  
DEPARTMENT OR AGENCY NAME

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

4/17/2019  
DATE

*12 Reser 4706*  
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  
\* 003 = DECREASE ESTIMATED REVENUE

\* 011 = INCREASE IN APPROPRIATION / BOS APPROVED  
\* 012 = DECREASE IN APPROPRIATION / BOS APPROVED

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
3	002	2410125	2020	2410RADIO-2400600-GENERAL-NA	260,000.00	FY 18/19 INCR OP XFR IN RADIOS
4	011	2410125	6040	2410RADIO-2400550-C60FA-2415597	260,000.00	FY 18/19 INCR FIXED ASSET RADIOS
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REVIEWED  
FOR  
FORMAT BY

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST \_\_\_\_\_ DATE \_\_\_\_\_

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS \_\_\_\_\_ DATE \_\_\_\_\_

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

ATTEST: CLERK, BOARD OF SUPERVISORS