

AUDITOR / CONTROLLER'S USE

TRANSFER # ~~TR2018078~~ TR2019021

DATE 10/23/18

CODE BY J #2019-4-1598

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL	\$ 360,000.00 ✓
NUMBER OF LINES	4 ✓
TRANSACTION CODE TOTAL*	026

Sheriff's Office

DEPARTMENT OR AGENCY NAME

7/2/2018

DATE

J. H. Harn

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

94

S F X	TRANS CODE NO.*	ORG NUMBER	OBJECT NUMBER	PROJECT STRING	AMOUNT	DESCRIPTION	(50 CHARACTERS MAX.)
1	002	2470712	0001		\$ 90,000.00	FY18/19 (NCR) FUND BAL RURAL COUNTIES	
2	011	2470712	7000		\$ 90,000.00	FY18/19 (NCR) OP XFER OUT RURAL COUNTIES	
3	002	2410100	2020	2410REC-2400600-GENERAL-WS	\$ 90,000.00	FY18/19 (NCR) OP XFER IN RURAL COUNTIES	
4	011	2410100	3000	2410REC-2400550-24WR-WS	\$ 90,000.00	FY18/19 (NCR) SALARIES RURAL COUNTIES	<i>LEE</i>
5							
6							
7							
8							
9							
10							<i>Funding for four additional Sheriff technicians</i>
11							
12							<i>18-1069 BOS 7/17/2018 #8</i>
13							

REVIEWED FOR FORMAT BY

Joe Harn 7-24-18

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

[Signature] 7/5/18

CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

[Signature] 7/1/18

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

See the attached minutes

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

18 JUL 21 10:51 AM
 AUDITOR-CONTROLLER