COUNTY OF SUTTER
OFFICE OF THE AUDITOR-CONTROLLER
BUDGET AMENDMENT/TRANSFER VOUCHER

Department  Sheriff-Coroner

To the Honorable Board of Supervisors:
I hereby request your approval of the following Budget Amendment:

FINANCING SOURCES                  FINANCING USES

<table>
<thead>
<tr>
<th>CJ Facilities Construction</th>
<th>CJ Facilities Construction</th>
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</thead>
<tbody>
<tr>
<td>Cancellation of Obligated F/B</td>
<td>$ 25,000</td>
</tr>
<tr>
<td>Public Safety-County Jail</td>
<td></td>
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<tr>
<td>Operating Transfer In</td>
<td>25,000</td>
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<td></td>
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<td>Operating Transfer Out</td>
<td>25,000</td>
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</tbody>
</table>

JUSTIFICATION  (Attach Memo if Necessary)

Authorizes the cancellation of obligated fund balance in CJ facilities construction budget unit #0262, transferring of those funds into county jail budget unit #2301 and increases the appropriations for maintenance structure/improvement for the purchase of three holding room cell doors in the county jail building.

Date 5/1/2019

To the Honorable Board of Supervisors:
Reviewed by the Auditor-Controller's Office based on the information provided by the submitting department.

Date 4/18/19 Nathan Black, CPA, Auditor-Controller

ACTION OF BOARD OF SUPERVISORS:

Approved ___________________________ 2019

Attest ___________________________ CLERK OF THE BOARD

FUND NAME/ DEPT NAME     ACCOUNT NAME     ACCOUNT NUMBER     DEBIT AMOUNT     CREDIT AMOUNT
CJ Facilities Maintenance Cancellation of Obligated F/B 0262 0262 00 49995 25,000
CJ Facilities Maintenance Operating Transfer Out 0262 0262 00 56200 25,000
Public Safety-County Jail Operating Transfer In 0015 2301 00 48600 25,000
Public Safety-County Jail Maintenance Structure/Improvement 0015 2301 00 52130 25,000

50,000 50,000

Prepared By ___________________________ Angie Borrego

Date 4/23/2019

PG 1 of 1

TRANSFER NO. 2019088

This document amends the Adopted Budget 2018-2019 approved by the Board of Supervisors on July 24, 2018. Detailed transaction at the sub-department (program) level may be included on this transfer voucher for management purposes. Transactions at the sub-department level are not subject to the same level of legal control as transactions at the department level.