

OFFICIAL BUDGET AMENDMENT RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF IMPERIAL, AUTHORIZING AN AMENDMENT TO THE FINAL BUDGET FOR FISCAL YEAR 2018-2019 FOR SHERIFF'S DEPARTMENT

BUDGET AMENDMENT RESOLUTION NO. 18-19-052

The Final Budget for Fiscal Year 2018-2019 was duly adopted by *Resolution No. 2018-076*, of the Board of Supervisors on September 18, 2018 in accordance with the State of California Government Code; and

The Board of Supervisors has determined it is appropriate to amend the Final Budget, in accordance with proper governmental accounting and financial reporting practices; and

Funds are available, as designated in the requested action; and

Therefore, the Board of Supervisors approves the following action(s):

BUDGET ADJUSTMENTS:

Section 1. Record Revenue Estimate(s):

Fund No.	Fund Title	Object Code	Object Code Title	Amount
			Total	

Section 2. Authorize Appropriation(s):

Fund No.	Fund Title	Object Code	Object Code Title	Amount
1024001	Sheriff-Coroner	519055	Maint-Info Tech & Soft	10,469 00
1024001	Sheriff-Coroner	552080	Transfer In	(10,469 00)
1631001	Sheriff's Fees GC 26731	552085	Transfer Out	10,469 00
1631001	Sheriff's Fees GC 26731	552075	Budgetary Transfer	(10,469 00)
			Total	00 00

Section 3. Authorize Transfer of Funds from the following source(s):

FROM:

Fund No.	Fund Title	Object Code	Object Code Title	Amount
1631000	Sheriff's Fees GC 26731	301000	Fund Balance	10,469 00
			Total	10,469 00

CAPITAL EXPENDITURE AUTHORIZATION:

Section 4. Authorize Specific Capital Item(s) or Project:

Fund No.	Fund Title	Object Code	Object Code Title	Qty	Description	Amount
					Total	

1. Purpose of Budget Amendment:

Reimburse payment of annual Civil software maintenance paid by Sheriff-Coroner for Civil Division, Sheriff's Fees – GC 26731 which was not budgeted for FY 2018-2019.


THE ABOVE AMENDMENT RESOLUTION WAS APPROVED BY ACTION OF THE BOARD at a regular meeting of the Board of Supervisors of the County of Imperial held on the 15th day of January, 2019 by the following vote, to-wit:

AYES: Escobar, Plancarte, M. Kelley, R. Kelley

NOES: None

ABSTAINED: None

ABSENT: Castillo



*Blanca Acosta, Clerk of the Board of Supervisors
County of Imperial, State of California*

cc: Department
Auditor-Controller
CEO
GSA-Budget Fiscal