

Woodbury County Board of Supervisors

Courthouse • Room 104

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MEMBERS

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MARTY POTTEBAUM SIOUX CITY

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MATTHEW A. UNG SIOUX CITY

FINANCE / BUDGET DIRECTOR DENNIS BUTLER

ADMINISTRATIVE ASSISTANT KAREN JAMES

EXECUTIVE SECRETARY / PUBLIC BIDDER HEATHER SATTERWHITE

Appropriation Transfer Adjustments FY 20

#1	Sheriff - Uniform Patrol From: 0002-05-1520-000-10400 = Overtime To: 0001-05-1000-000-10007 = Organized Employees	23,000	23,000
#2	Sheriff - Uniform Patrol From: 0001-05-1010-000-10007 = Organized Employees To: 0001-05-1000-000-10008 = Supervisory - Organized	40,000	40,000
#3	Sheriff - Uniform Patrol From: 0001-05-1061-000-10001 = Appointed Deputies To: 0001-05-1000-000-10007 = Organized Employees	22,000	22,000
#4	Sheriff - Uniform Patrol From: 0001-05-1061-000-10400 = Overtime To: 0001-05-1000-000-10400 = Overtime	8,250	8,250
#4	Sheriff - Civil Division From: 001-1063-410-1014 = Organized Employees To: 0001-1002-410-1019 = Overtime	8,250	8,250
#5	Sheriff - Uniform Patrol From: 0001-05-1061-000-10425 = Standby Pay To: 0001-05-1000-000-10425 = Standby Pay	2,738	2,738
#6	Sheriff - Uniform Patrol From: 0001-05-1540-000-10007 = Organized Employees To: 0001-05-1000-000-10007 - Organized Employees	50,000	50,000

#7	Sheriff - Uniform Employees From: 0011-05-1000-000-10008 = Supervisory - Organized To: 0001-05-1060-000-10007 = Organized Employees	40,000	40,000
#8	Sheriff - Administration From: 0001-05-1060-000-44600 = Repair & Maintenance - Radios To: 0001-05-1060-000-44000 = Repair & Maintenance - MV	10,000	10,000
#9	Sheriff Administration From: 0001-05-1050-000-10001 = Appointed Deputies To: 0001-05-106-000-10001 = Appointed Deputies	44000	44000
#10	Sheriff - Administration From: 0001-05-1050-000-10004 = Supervisory To: 0001-05-1060-000-10004 = Supervisory	25,000	25,000

WOODBURY COUNTY SHERIFF'S OFFICE BUDGET AMENDMENT 2020

REQUESTS:

Please add \$51,163.36 to 0001-05-1000-000-10007

Please add \$17,693.16 to 0001-05-1000-000-11300

Please add \$3730.37 to 0001-05-1000-000-11000

Please add \$4,865.64 to 0001-05-1000-000-11100

Please add \$352.44 to 0001-05-1000-000-11702

Please add \$260.93 to 0001-05-1000-000-11793

Please add \$38.40 to 0001-05-1000-000-11701

Please add \$425 to 0001-05-1000-000-11400

Revenue will be from cash reserves. This is for a new deputy position that was approved after the budget was set.

Please move \$23,000 from 0002-05-1520-000-10400 to 0001-05-1000-000-10007 Please move \$40,000 from 0001-05-1010-000-10007 to 0001-05-1000-000-10008 Please move \$22,000 from 0001-05-1061-000-10001 to 0001-05-1000-000-10007 Please move \$8.250 from 0001-05-1061-000-10400 to 0001-05-1000-000-10400 Please move \$2,738 from 0001-05-1061-000-10425 to 0001-05-1000-000-10425 Please move \$50,000 from 0001-05-1540-000-10007 to 0001-05-1000-000-10007 Please move \$40,000 from 0011-05-1000-000-10008 to 0001-05-1000-000-10007

Please move \$10,000 from 0001-05-1060-000-44600 to 0001-05-1060-000-44000 Please move \$44,000 from 0001-05-1050-000-10001 to 0001-05-1060-000-10001 Please move \$25.000 from 0001-05-1050-000-10004 to 0001-05-1060-000-10004