

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 2019047
DATE	
CODE BY	J#

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)
BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	37852
NUMBER OF LINES	4
TRANSACTION CODE TOTAL*	46

Probation
 DEPARTMENT OR AGENCY NAME
 [Signature]

DATE

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 * 011 = INCREASE IN APPROPRIATION / BOS APPROVED
 * 003 = DECREASE ESTIMATED REVENUE * 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	12	2520200	4462	25PBHJH-25GENERAL-25GENADMIN-25SRVANSUP	\$ 9,463.00	FY 2018/19 To Class 60 for camera project Dec Exp
2	12	2520250	4462	25PBJTC-25GENERAL-25GENADMIN-25SRVANSUP	\$ 9,463.00	FY 2018/19 To Class 60 for camera project Dec Exp
3	11	2520200	6042	25PBHJH-25GENERAL-25GENADMIN-25FAEQUIP	\$ 9,463.00	FY 2018/19 Frm Class 40 for camera project Inc Exp
4	11	2520250	6042	25PBJTC-25GENERAL-25GENADMIN-25FAEQUIP	\$ 9,463.00	FY 2018/19 Frm Class 40 for camera project Inc Exp
5						
6						
7						
8						
9						
10						
11						
12						
13						BOS Agenda Item # 18-1616

Expansion Server to comply w/ 1 year video storage requirement

REVIEWED FOR FORMAT BY	[Signature]	11/7/18	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
	JOE HARN, C.P.A. AUDITOR / CONTROLLER	DATE	
	[Signature]	11/8/18	[Signature]
	CHIEF ADMINISTRATIVE OFFICE / ANALYST	DATE	SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS
	[Signature]	11/8/2018	DATE
	CHIEF ADMINISTRATIVE OFFICE	DATE	ATTEST: CLERK, BOARD OF SUPERVISORS