

AUDITOR / CONTROLLER'S USE
TRANSFER #
DATE
CODE BY

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29125 GOV. CODE )  
**BUDGET TRANSFER REQUEST #2**  
 Probation  
 DEPARTMENT OR AGENCY NAME

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

I HEREBY REQUEST AND CERTIFY THAT THE TRANSFER OF APPROPRIATIONS AND/OR ESTIMATED REVENUES LISTED ON THIS FORM ARE BETWEEN INDEX CODES WITH THE SAME FUND STRUCTURE, AND WITHIN THE SAME DEPARTMENT. THIS TRANSFER WILL NOT INCREASE OR DECREASE THE TOTAL DEPARTMENTAL APPROVED BUDGET.

DATE: 1/17/2018

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  
 \* 013 = INCREASE IN APPROPRIATION / CAO APPROVED  
 \* 014 = DECREASE IN APPROPRIATION / CAO APPROVED

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(60 CHARACTERS MAX.)
1	13	2500000	4461		\$ 95,339.00	FY 2017/18 CIP Inc Srv & Sup SS Camera Project	
2	13	2500000	7000		\$ 25,000.00	FY 2017/18 CIP Inc INTFND SLT Carpet/Paint Project	
3	13	2500000	4300		\$ 12,661.00	FY 2017/18 CIP Inc Srv & Sup SS Camera Project	
4	14	256100	3000		\$ 63,000.00	FY 2017/18 SAL SVNG SS Camera Project	
5	14	256400	3000		\$ 70,000.00	FY 2017/18 SAL SVNG SLT Carpet/Paint Project	
6	2	020400	2020		\$ 25,000.00	FY 2017/18 CIP Inc Op Trnsf SS Carpet Project	
7	3	020400	0001		\$ 25,000.00	FY 2017/18 CIP Rdc Fnd Bal SS Carpet Project	
8							
9							
10							
11							
12							
13							

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

REVIEWED FOR FORMAT BY

APPROVED

BY

DATE

CHIEF ADMINISTRATIVE OFFICE

DATE: 1/23/2018

REJECTED

CHIEF ADMINISTRATIVE OFFICE - ANALYST