

EL DORADO COUNTY APPROPRIATION TRANSFER (20130 GOV. CODE)  
**BUDGET TRANSFER REQUEST # 1**

TO BE COMPLETED BY THE DEPARTMENT  
 DOCUMENT TOTAL 468600  
 NUMBER OF LINES 9  
 TRANSACTION CODE TOTAL 090

AUDITOR / CONTROLLER'S USE  
 TRANSFER #  
 DATE  
 CODE BY

2/9/10  
 DATE

Probation  
 DEPARTMENT OR AGENCY NAME

25-  
 DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

PAGE 1 OF 1

COMPLETE THE INFORMATION BELOW, WITH JUSTIFICATION NARRATIVE OR ATTACH A MEMO.  
 REMOVE THE GOLD COPY AND SUBMIT COMPLETED REQUEST TO THE AUDITOR / CONTROLLER'S OFFICE.  
 A BUDGET TRANSFER REQUEST 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  
 \* 011 = INCREASE IN APPROPRIATION / BOS APPROVED  
 \* 012 = DECREASE IN APPROPRIATION / BOS APPROVED

LINE #	TRANS CODE No.	INDEX CODE NUMBER	SUB OBJECT NUMBER	TRANSF. NO.	AMOUNT	DESCRIPTION	(60 CHARACTERS MAX)
1	002	254100	1100		23,430.00	25-FY09/10	Bud Rev CALEMA EBPSB ARRA
2	011	254100	3000		12,242.00	25-FY09/10	Bud Rev CALEYA EBPSB ARRA
3	011	254100	3004		120.00	25-FY09/10	Bud Rev CALEYA EBPSB ARRA
4	011	254100	3020		3831.00	25-FY09/10	Bud Rev CALEYA EBPSB ARRA
5	011	254100	3022		180.00	25-FY09/10	Bud Rev CALEYA EBPSB ARRA
6	011	254100	3040		2901.00	25-FY09/10	Bud Rev CALEYA EBPSB ARRA
7	011	254100	3041		92.00	25-FY09/10	Bud Rev CALEYA EBPSB ARRA
8	011	254100	3042		44.00	25-FY09/10	Bud Rev CALEYA EBPSB ARRA
9	011	254100	4503		4000	25-FY09/10	Bud Rev CALEYA EBPSB ARRA
10							
11							
12							BOS Agenda # 09-1462
13							BOS Mtg 3-2-2010

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  
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE  
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE  
 ATTEST: CLERK, BOARD OF SUPERVISORS  
 DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT