

BUDGET TRANSFER REQUEST #1

AUDITOR / CONTROLLER'S USE	
TRANSFER #	201018
DATE	
CODE BY	

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	30,356
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	013

DATE: 6/11/2010
 AUDITOR: Bill Stephens x5522
 DEPARTMENT: Department of Agriculture
 DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER: *[Signature]*
 PAGE 1 OF 1

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
 * 011 = INCREASE IN APPROPRIATION / BOS APPROVED
 * 012 = DECREASE IN APPROPRIATION / BOS APPROVED

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(50 CHARACTERS MAX.)
1	002	262200	0720		15,178	FY 09/10 BUP REV AND APP EGVN	
2	011	262200	300		15,178		
3						TO INCREASE REVENUES AND APPROPRIATIONS FOR NEW	
4						FUNDING FROM THE STATE OF CALIFORNIA DEPARTMENT OF	
5						FOOD AND AGRICULTURE FOR EUROPEAN GRAPEVINE MOTH	
6						PEST DETECTION EMERGENCY PROJECTS FOR FY 09/10	
7							
8							
9							
10							
11							
12							
13							

REVIEWED FOR FORMAT BY: *[Signature]* DATE: 6-15-10
 JOE HARRIS, CHIEF AUDITOR / CONTROLLER
 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
 Legistar # 10-0654 6/29/10 BOS Mtg

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