

**CALIFORNIA DEPARTMENT OF CHILD SUPPORT SERVICES**

P.O. Box 419064, Rancho Cordova, CA 95741-9064



February 2, 2007

Laura Roth, Director  
El Dorado County  
Department of Child Support Services  
P.O. Box 391  
Placerville, California 95667

Dear Ms. Roth:

**SUBJECT: APPROVAL FOR SFY 2006/07 EDP M&O EMERGENCY FUNDING  
REQUEST**

This is in response to your request for \$5,020 in emergency Non-Recurring EDP M&O funding to replace a failed tape back-up system.

Your request is approved. Your Non-Recurring EDP M&O account number for the purchase and installation of the tape back-up system is N-C09164-R2 for a total of \$5,020.

If you have any questions or concerns regarding this matter, please contact Justina Gould at (916) 464-5015, or Richard Gaughen at (916) 464-5244.

Sincerely,

A handwritten signature in cursive script that reads "Linda Adams".

LINDA ADAMS, Chief  
Financial Planning Branch

**CALIFORNIA DEPARTMENT OF CHILD SUPPORT SERVICES**

P.O. Box 419064, Rancho Cordova, CA 95741-9064



December 7, 2006

Laura Roth, Director  
El Dorado County  
Department of Child Support Services  
P.O. Box 391  
Placerville, California 95667

Dear Ms. Roth:

**SUBJECT: APPROVAL FOR SFY 2006/07 EDP M&O EMERGENCY FUNDING  
REQUEST**

This is in response to your request for \$8,250 in emergency Non-Recurring EDP M&O funding for purchase and installation of a radio antenna.

Your request is approved. Your Non-Recurring EDP M&O account number for the purchase and installation of the radio antenna is N-C09043-R2 for a total of \$8,250.

If you have any questions or concerns regarding this matter, please contact Justina Gould at (916) 464-5015, or Richard Gaughen at (916) 464-5244.

Sincerely,

A handwritten signature in cursive script that reads "Linda Adams".

LINDA ADAMS, Chief  
Financial Planning Branch

AUDITOR / CONTROLLER'S USE	
TRANSFER #	27155
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )  
**BUDGET TRANSFER REQUEST # 1**  
 Child Support Services  
 DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	53,080
NUMBER OF LINES	5
TRANSACTION CODE TOTAL *	28

2/26/07  
 DATE

*James Koff* x7363  
 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      \* 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	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	002	7799410	887		4,512	FY06/07 EDP EMER FUND-STATE
2	002	7799410	1103		8,758	FY06/07 EDP EMER FUND-FED
3	011	7799410	7000		13,270	FY06/07 EDP EMER FUND
4	002	794000	2020		13,270	FY06/07 OP TRANS EMER FUND
5	011	794000	6042		13,270	FY06/07 EDP EMER FUND PD
6						
7						
8						
9						
10						
11						
12						
13						

REVIEWED FOR FORMAT BY *Joe Harn* 2/28/07  
 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

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

\_\_\_\_\_  
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE  
 \_\_\_\_\_  
 CHIEF ADMINISTRATIVE OFFICE DATE

\_\_\_\_\_  
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE  
 \_\_\_\_\_  
 ATTEST: CLERK, BOARD OF SUPERVISORS