AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

Probation

DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	$ 2,387,700.00
NUMBER OF LINES	12
TRANSACTION CODE TOTAL*	57

DATE

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 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

SFX	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	3	7777006	0400		$ 2,000.00	FY 11/12 Bud Rev recog rev in approp SRF
2	3	7777006	0880		$ 187,603.00	FY 11/12 Bud Rev recog rev in approp SRF
3	3	7777006	0884		$ 347,283.00	FY 11/12 Bud Rev recog rev in approp SRF
4	12	7777006	7000		$ 536,886.00	FY 11/12 Bud Rev recog exp in approp SRF
5	2	7778311	0884		$ 408,322.00	FY 11/12 Bud Rev recog exp in approp SRF
6	11	7778311	7000		$ 408,322.00	FY 11/12 Bud Rev recog rev in approp SRF
7	2	254060	2020		$ 60,039.00	FY 11/12 Bud Rev recog exp in approp SRF
8	11	254060	4500		$ 60,039.00	FY 11/12 Bud Rev recog exp in approp SRF
9	3	256100	2020		$ 128,603.00	FY 11/12 Bud Rev recog rev in approp SRF
10	2	256100	0880		$ 128,603.00	FY 11/12 Bud Rev recog rev in approp SRF
11	3	256400	2020		$ 60,000.00	FY 11/12 Bud Rev recog rev in approp SRF
12	2	256400	0880		$ 60,000.00	FY 11/12 Bud Rev recog rev in approp SRF
13						
14						**BOS Agenda 12-0409**

REVIEWED FOR FORMAT BY

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

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

CHIEF ADMINISTRATIVE OFFICE DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

S:\APFORMS\BUDGET TRANSFER 1.XLS

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT