

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

DEPARTMENT OR AGENCY NAME Probation

AUDITOR / CONTROLLER'S USE	TO BE COMPLETED BY THE DEPARTMENT
TRANSFER #	DOCUMENT TOTAL \$ 160,000.00
DATE	NUMBER OF LINES 6
CODE BY	TRANSACTION CODE TOTAL* 39

DATE 04/19/10 SIGNATURE Gary Higgins X5638 PAGE 1 OF 1

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
 * 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	2	7725308	0880		\$ 40,000.00	FY 09/10 Bud Rev Inc ST Rev to 256100/254030	
2	11	7725308	7000		\$ 40,000.00	FY 09/10 Bud Rev Inc Exp to 256100/254030	
3	2	256100	2020		\$ 25,000.00	FY 09/10 Bud Rev Inc Rev frm 7725308	
4	2	254030	2020		\$ 15,000.00	FY 09/10 Bud Rev Inc Rev frm 7725308	
5	11	256100	3000		\$ 25,000.00	FY 09/10 Bud Rev Inc Exp frm 7725308	
6	11	254030	4300		\$ 15,000.00	FY 09/10 Bud Rev Inc Exp frm 7725308	
7							
8							
9							
10							
11							
12							
13							BOS Agenda 10-0401 5/4/10

REVIEWED FOR FORMAT BY _____

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 SIGNATURE: _____ DATE _____

CHIEF ADMINISTRATIVE OFFICE ATTEST: CLERK, BOARD OF SUPERVISORS DATE _____

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

S:\APFORMS\BUDGET TRANSFER 1.XLS