

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

AUDITOR / CONTROLLER'S USE

TRANSFER #

DATE

CODE BY

BUDGET TRANSFER REQUEST #1

Child Support Services Revenue Recovery

DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL \$ 72,000

NUMBER OF LINES 3

TRANSACTION CODE TOTAL* 26

5/18/2010

DATE

7363

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	12	151000	7700		\$ 36,000	FY09/10 FY BUD REV CONTINGENCY TRSFR TO DCSS-REVENUE RECOVERY	
2	3	798000	1821		\$ 18,000	FY09/10 FY BUD REV CONTINGENCY TRSFR TO DCSS-REVENUE RECOVERY	
3	11	798000	7353		\$ 18,000	FY09/10 FY BUD REV CONTINGENCY TRSFR TO DCSS-REVENUE RECOVERY	
4							
5							
6							
7							
8							BOS ITEM 10-0536 BOS MTA 5/25/10
9							
10							
11							
12							
13							

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

REVIEWED FOR FORMAT BY

10-0536.A.1 of 1

JOE HARN, C.P.A. AUDITOR / CONTROLLER

DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

DATE

CHIEF ADMINISTRATIVE OFFICE - ANALYST

CHIEF ADMINISTRATIVE OFFICE

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

AUDITOR - C

MAY 18 11:39