

# BUDGET TRANSFER REQUEST #1

|                            |         |
|----------------------------|---------|
| AUDITOR / CONTROLLER'S USE |         |
| TRANSFER #                 | 2010072 |
| DATE                       |         |
| CODE BY                    |         |

|                                   |          |
|-----------------------------------|----------|
| TO BE COMPLETED BY THE DEPARTMENT |          |
| DOCUMENT TOTAL                    | 3,158.00 |
| NUMBER OF LINES                   | 5        |
| TRANSACTION CODE TOTAL*           | 46       |

DEPARTMENT OR AGENCY NAME: Library DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER: [Signature] DATE: 4/7/2010 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 \* 011 = INCREASE IN APPROPRIATION / BOS APPROVED  
 \* 003 = DECREASE ESTIMATED REVENUE \* 012 = DECREASE IN APPROPRIATION / BOS APPROVED

10-0359  
4/27/10  
93

| S F X | TRANS CODE NO.* | INDEX CODE NUMBER | SUB OBJECT NUMBER | USER CODE NUMBER | AMOUNT   | DESCRIPTION                            | (50 CHARACTERS MAX.) |
|-------|-----------------|-------------------|-------------------|------------------|----------|--|----------------------|
| 1     | 002             | 602200            | 1100 ✓            |                  | 1,579.00 | FY09/10 Bud Rev LSTA Grant             |                      |
| 2     | 011             | 602200            | 3000 ✓            |                  | 589.00   | FY09/10 Bud Rev LSTA Grant salaries    |                      |
| 3     | 011             | 602200            | 4260 ✓            |                  | 155.00   | FY09/10 Bud Rev LSTA Grant supplies    |                      |
| 4     | 011             | 602200            | 4262 ✓            |                  | 375.00   | FY09/10 Bud Rev LSTA Grant software    |                      |
| 5     | 011             | 602200            | 4461 ✓            |                  | 460.00   | FY09/10 Bud Rev LSTA Grant minor equip |                      |
| 6     |                 |                   |                   |                  |          |  |                      |
| 7     |                 |                   |                   |                  |          |  |                      |
| 8     |                 |                   |                   |                  |          |  |                      |
| 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: [Signature] DATE: 4-15-10  
 JOE HARN, C.P.A. AUDITOR / CONTROLLER  
 CHIEF ADMINISTRATIVE OFFICE - ANALYST: [Signature] DATE: 4/21/10  
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS \_\_\_\_\_ DATE \_\_\_\_\_  
 ATTEST: CLERK, BOARD OF SUPERVISORS \_\_\_\_\_  
 CHIEF ADMINISTRATIVE OFFICE  
 DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT