

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

Probation/CAO/Sheriff/DHHS  
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 1,310,000.00
NUMBER OF LINES	16
TRANSACTION CODE TOTAL*	131

Feb. 25, 2013  
DATE

*25/1/13* *Carol White* *2/11/13*  
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	3	243111	2020		\$ 135,000.00	FY 12/13 Bud Rev CCP apprvd midyear budget rev
2	12	243111	4300		\$ 125,000.00	FY 12/13 Bud Rev CCP apprvd midyear budget rev
3	12	243111	4324		\$ 10,000.00	FY 12/13 Bud Rev CCP apprvd midyear budget rev
4	3	254100	2020		\$ 15,000.00	FY 12/13 Bud Rev CCP apprvd midyear budget rev
5	11	254100	4440		\$ 5,000.00	FY 12/13 Bud Rev CCP apprvd midyear budget rev
6	12	254100	4620		\$ 20,000.00	FY 12/13 Bud Rev CCP apprvd midyear budget rev
7	3	<del>530700</del>	2020		\$ 50,000.00	FY 12/13 Bud Rev CCP apprvd midyear budget rev
8	12	530700	3000		\$ 50,000.00	FY 12/13 Bud Rev CCP apprvd midyear budget rev
9	3	404132	2020		\$ 125,000.00	FY 12/13 Bud Rev CCP apprvd midyear budget rev
10	12	404132	4324		\$ 125,000.00	FY 12/13 Bud Rev CCP apprvd midyear budget rev
11	2	021000	2020		\$ 125,000.00	FY 12/13 Bud Rev CCP apprvd midyear budget rev
12	11	021000	3000		\$ 120,000.00	FY 12/13 Bud Rev CCP apprvd midyear budget rev
13	11	021000	4260		\$ 3,000.00	FY 12/13 Bud Rev CCP apprvd midyear budget rev

REVIEWED FOR FORMAT BY

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

*J. Harn* 2/11/2013  
CHIEF ADMINISTRATIVE OFFICE - ANALYST 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

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

CHIEF ADMINISTRATIVE OFFICE DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 402,000.00
NUMBER OF LINES	3
TRANSACTION CODE TOTAL*	24

DEPARTMENT OR AGENCY NAME

Feb. 25, 2013  
DATE

*Angela...* *Samuel...* 2/11/13  
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER PAGE 2 OF 2

COMPLETE THE INFORMATION BELOW WITH JUSTIFICATION NARRATIVE OR ATTACH A MEMO.  
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\* 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.)
14	11	021000	6042		\$ 2,000.00	FY 12/13 Bud Rev CCP apprvd midyear budget rev
15	2	028400	2020		\$ 200,000.00	FY 12/13 Bud Rev CCP apprvd midyear budget rev
16	11	028400	6023		\$ 200,000.00	FY 12/13 Bud Rev CCP apprvd midyear budget rev
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24						
25						BOS No. 12-0843 Version 2
26						

REVIEWED FOR FORMAT BY

JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE  
*J. Harn* 2/11/2013  
CHIEF ADMINISTRATIVE OFFICE - ANALYST 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

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

CHIEF ADMINISTRATIVE OFFICE DATE ATTEST: CLERK, BOARD OF SUPERVISORS