

# BUDGET TRANSFER REQUEST #1

Probation

DEPARTMENT OR AGENCY NAME

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

4/19/10

*Carol Hanson* x5638

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	7725309	0600		\$ 26,170.00	FY 09/10 Bud Rev Inc ST Rev to 254010/254030	
2	2	7725309	1000		\$ 13,830.00	FY 09/10 Bud Rev Inc FED Rev to 254010/30/40	
3	11	7725309	7000		\$ 40,000.00	FY 09/10 Bud Rev Inc Approp to 254010/30/40	
4	2	254010	2032		\$ 12,500.00	FY 09/10 Bud Rev Inc Revenue frm 7725309	
5	2	254030	2032		\$ 12,500.00	FY 09/10 Bud Rev Inc Revenue frm 7725309	
6	2	254040	2032		\$ 10,000.00	FY 09/10 Bud Rev Inc Revenue frm 7725309	
7	2	254040	2034		\$ 5,000.00	FY 09/10 Bud Rev Inc Revenue frm 7725309	
8	11	254010	3000		\$ 12,500.00	FY 09/10 Bud Rev Inc Exp for 7725309	
9	11	254030	3000		\$ 12,500.00	FY 09/10 Bud Rev Inc Exp for 7725309	
10	11	254040	3000		\$ 15,000.00	FY 09/10 Bud Rev Inc Exp for 7725309	
11							
12							
13							

*Bos Agenda 10-385 5/1/10*

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 \_\_\_\_\_ DATE \_\_\_\_\_  
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS \_\_\_\_\_ DATE \_\_\_\_\_

CHIEF ADMINISTRATIVE OFFICE \_\_\_\_\_ DATE \_\_\_\_\_  
 ATTEST: CLERK, BOARD OF SUPERVISORS \_\_\_\_\_  
 DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT