

2009-2010
Status Report On
Transfers From Reserve For Contingency
General Fund

<u>Date</u>	<u>Department/Agency</u>	<u>Purpose</u>	<u>Amount</u>
9/16//08	Beginning Balance		\$1,844,349
8/25/09	BOS	County Counsel/Court Services Contract Amendment - Add'l Attorney Services	<u>(82,000)</u> 1,762,349
10/06/00	Parks/PRMD/Health	Waiver of Miscellaneous Fees	<u>(43,223)</u>
		BALANCE	<u>\$1,719,126</u>