

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL **454,004.00**

NUMBER OF LINES **5**

TRANSACTION CODE TOTAL* **029**

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

1/30/2008

DATE

DEPARTMENT OR AGENCY NAME

TRANSPORTATION

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

| S F X | TRANS CODE NO.* | INDEX CODE NUMBER | SUB OBJECT NUMBER | USER CODE NUMBER | AMOUNT | DESCRIPTION | (50 CHARACTERS MAX.) |
|-------|-----------------|-------------------|-------------------|------------------|------------|-------------------------------------|----------------------|
| 1 | 011 | 302000 | 4300 | | 91,124.00 | FY 07/08 BUD REV ATM PUBLIC TRANSIT | |
| 2 | 003 | 302000 | 1051 | | 22,377.00 | FY 07/08 BUD REV ATM PUBLIC TRANSIT | |
| 3 | 002 | 302000 | 2016 | | 113,501.00 | FY 07/08 BUD REV ATM PUBLIC TRANSIT | |
| 4 | 011 | 7730373 | 7000 | | 113,501.00 | FY 07/08 BUD REV ATM PUBLIC TRANSIT | |
| 5 | 002 | 7730373 | 0161 | | 113,501.00 | FY 07/08 BUD REV ATM PUBLIC TRANSIT | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |

REVIEWED FOR FORMAT BY

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

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

DATE

CHIEF ADMINISTRATIVE OFFICE

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS