

TRANSFER # 27771
 DATE 3/14/07
 CODE BY [Signature]

BUDGET TRANSFER REQUEST #1

DOCUMENT TOTAL 712,500.00
 NUMBER OF LINES 9
 TRANSACTION CODE TOTAL 082

TRANSPORTATION

DEPARTMENT OR AGENCY NAME

03/07/2007

DATE

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	011	306800	7001		110,000.00	FY 06/07 BUD REV VEHICLE PURCHASE CLASS 10A
2	012	306800	4420		107,600.00	FY 06/07 BUD REV VEHICLE PURCHASE
3	011	306353	7001		6,500.00	FY 06/07 BUD REV VEHICLE UPGRADE 12-605
4	011	306250	7001		1,000.00	FY 06/07 BUD REV VEHICLE UPGRADE 12-640
5	011	306700	7001		25,000.00	FY 06/07 BUD REV VEHICLE PURCHASE CLASS 10
6	002	306500	0001		34,900.00	FY 06/07 BUD REV VEHICLE PURCHASE/UPGRADE
7	011	145320	6045		142,500.00	FY 06/07 BUD REV VEHICLE PURCHASE DOT
8	002	145320	2022		142,500.00	FY 06/07 BUD REV VEHICLE PURCHASE DOT
9	012	145320	6061		142,500.00	FY 06/07 BUD REV VEHICLE DOT CAPITALIZATION
10	011	145320	5200		142,500.00	FY 06/07 BUD REV DEPRECIATION
11						
12						
13						

REVIEWED FOR FORMAT BY

[Signature] 3/14/07
 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

[Signature] 3/14/07
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

[Signature] 3/16/07
 CHIEF ADMINISTRATIVE OFFICE 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] DATE
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

[Signature] DATE
 ATTEST: CLERK, BOARD OF SUPERVISORS