

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

DEPARTMENT OF TRANSPORTATION

DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL 241,688.00

NUMBER OF LINES 4

TRANSACTION CODE TOTAL* 026

AUDITOR / CONTROLLER'S USE

TRANSFER #

DATE

CODE BY

DATE 04/24/2009

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

[Signature]

6021-7533

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	(60 CHARACTERS MAX.)
1	011	7730500	7000		60,422.00	FY 08/09 BUD REV DUROCK RD REIMB AGMT	
2	002	7730500	0001		60,422.00	FY 08/09 BUD REV DUROCK RD REIMB AGMT	
3	002	305100	2012		60,422.00	FY 08/09 BUD REV DUROCK RD REIMB AGMT	
4	011	305100	6027		60,422.00	FY 08/09 BUD REV DUROCK RD REIMB AGMT	
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11						Prepared by: <i>Karen Barger</i>	
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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

CHIEF ADMINISTRATIVE OFFICE - ANALYST

CHIEF ADMINISTRATIVE OFFICE

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT

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