

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (20130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

TRANSPORTATION	
DEPARTMENT OR AGENCY NAME	

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	1,890,000.00
NUMBER OF LINES	3
TRANSACTION CODE TOTAL*	015

6/10/2008
DATE

[Signature] X 5981
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	REQUEST CODE NUMBER	AUDIT	DESCRIPTION
1	011	303000	4302		945,000.00	FY 08/09 BUD REV PROJECT CONSTRUCTION
2	002	303000	0742		660,000.00	FY 08/09 BUD REV PROJECT CONSTRUCTION
3	002	303000	1768		285,000.00	FY 08/09 BUD REV PROJECT CONSTRUCTION
4						
5						
6						
7						
8						
9						
10						
11	Prepared by: Ruth Young					
12						
13						

REVIEWED
FOR
FORMAT BY

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

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

CHIEF ADMINISTRATIVE OFFICE

CHIEF ADMINISTRATIVE OFFICE

ATTEST: CLERK, BOARD OF SUPERVISORS