

BUDGET TRANSFER REQUEST #1

TRANSPORTATION

DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL **4,416,000.00**

NUMBER OF LINES **8**

TRANSACTION CODE TOTAL* **36**

DATE **3/26/2009**

PAGE 1 OF 1

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	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	002	7730802	1060		822,000.00	FY 08/09 BUD REV FEMA REVENUE
2	011	7730802	7000		822,000.00	FY 08/09 BUD REV FEMA REVENUE
3	003	306500	0001		822,000.00	FY 08/09 BUD REV FEMA REVENUE
4	002	305100	2036		822,000.00	FY 08/09 BUD REV FEMA REVENUE
5	002	7730803	0780		282,000.00	FY 08/09 BUD REV OES REVENUE
6	011	7730803	7000		282,000.00	FY 08/09 BUD REV OES REVENUE
7	003	306500	0001		282,000.00	FY 08/09 BUD REV OES REVENUE
8	002	305100	2037		282,000.00	FY 08/09 BUD REV OES REVENUE
9						
10						
11						PREPARED BY: LAURA FRIESTAD
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 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

CHIEF ADMINISTRATIVE OFFICE ATTEST: CLERK, BOARD OF SUPERVISORS DATE