

AUDITOR / CONTROLLER'S USE	
TRANSFER #	28013
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

DEPARTMENT OF TRANSPORTATION

DEPARTMENT OR AGENCY NAME

[Handwritten Signature]

[Handwritten Signature] X5981

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	8,134,160.00
NUMBER OF LINES	4
TRANSACTION CODE TOTAL*	026

07/27/2007

DATE

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	305100	5160		2,033,540.00	FY 07/08 BUD REV WHITE ROCK/LATROBE ROW
2	002	305100	2023		2,033,540.00	FY 07/08 BUD REV WHITE ROCK/LATROBE ROW
3	002	7730506	0001		2,033,540.00	FY 07/08 BUD REV WHITE ROCK/LATROBE ROW
4	011	7730506	7000		2,033,540.00	FY 07/08 BUD REV WHITE ROCK/LATROBE ROW
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6						
7						
8						
9						
10						
11						
12	<i>prepared by: Karen Berger</i>					
13						

REVIEWED FOR FORMAT BY

[Signature] 8-2-07
 JOE BARR, C.P.A. AUDITOR / CONTROLLER

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] 8/6/07
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

[Signature] 8/6/07
 CHIEF ADMINISTRATIVE OFFICE DATE

ATTEST: CLERK, BOARD OF SUPERVISORS