

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	DOCUMENT TOTAL	1,082,844.00
	NUMBER OF LINES	13
	TRANSACTION CODE TOTAL*	075

AUDITOR / CONTROLLER'S USE	DATE	06/30/2009
TRANSFER #		
DATE		
CODE BY		

DEPARTMENT OR AGENCY NAME: TRANSPORTATION
 DEPARTMENT APPROPRIATION SIGNATURE AND PHONE NUMBER: [Signature]

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	011	302000	4300		226,540.00	FY 09/10 BUD REV SLT TRANSIT
2	011	302000	5300		19,171.00	FY 09/10 BUD REV SLT TRANSIT
3	012	302000	4305		2,900.00	FY 09/10 BUD REV SLT TRANSIT
4	002	302000	2016		241,540.00	FY 09/10 BUD REV SLT TRANSIT
5	002	302000	0001		36,271.00	FY 09/10 BUD REV SLT TRANSIT
6	011	302000	5200		35,000.00	FY 09/10 BUD REV SLT TRANSIT
7	002	7730373	0161		241,540.00	FY 09/10 BUD REV SLT TRANSIT
8	011	7730373	7000		241,540.00	FY 09/10 BUD REV SLT TRANSIT
9	003	306730	1740		4,947.00	FY 09/10 BUD REV SLT TRANSIT
10	002	306100	1800		9,171.00	FY 09/10 BUD REV SLT TRANSIT
11	003	306500	0001		4,224.00	FY 09/10 BUD REV SLT TRANSIT
12	003	531150	1940		10,000.00	FY 09/10 BUD REV SLT TRANSIT
13	002	531150	1800		10,000.00	FY 09/10 BUD REV SLT TRANSIT

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

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