

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

BUDGET TRANSFER REQUEST #1

DEPARTMENT OF TRANSPORTATION
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	1,350,000.00
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	013

01/15/2010
DATE

[Signature] 621-7533
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 * 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 <small>(50 CHARACTERS MAX.)</small>
1	011	306500	6000		675,000.00	FY 09/10 BUD REV PROPERTY PURCHASE
2	002	306500	0001		675,000.00	FY 09/10 BUD REV PROPERTY PURCHASE
3						
4						
5						
6						
7						
8						
9						
10						
11						Prepared by: Ruth Young
12						
13						

REVIEWED FOR FORMAT BY _____ DATE _____
 JOE HARN, C.P.A. AUDITOR / CONTROLLER

 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE _____

 CHIEF ADMINISTRATIVE OFFICE 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

 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE _____

 ATTEST: CLERK, BOARD OF SUPERVISORS