

EL DORADO COUNTY APPROPRIATION TRANSFER (28130 GOV. CODE)
BUDGET TRANSFER REQUEST #1
 TRANSPORTATION
 DEPARTMENT OR AGENCY NAME
 LEGISTAR 11-0428

TO BE COMPLETED BY THE DEPARTMENT
 DOCUMENT TOTAL 800,000.00
 NUMBER OF LINES 2.00
 TRANSACTION CODE TOTAL* 13.00

DATE 4/29/2011
 SIGNATURE *[Signature]*
 DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER 621-7533

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
 * 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	305100	4302		400,000.00	FY 10-11 BUD REV EL DORADO TRAIL CULVERT RSTP
2	002	305100	0744		400,000.00	FY 10-11 BUD REV EL DORADO TRAIL CULVERT RSTP
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REVIEWED FOR FORMAT BY
 JOE HARN, C.P.A. AUDITOR / CONTROLLER
 DATE
 CHIEF ADMINISTRATIVE OFFICE - ANALYST
 SIGNATURE: CHAIR, BOARD OF SUPERVISORS
 DATE
 CHIEF ADMINISTRATIVE OFFICE
 ATTEST: CLERK, BOARD OF SUPERVISORS
 DATE
 CHIEF ADMINISTRATIVE OFFICE / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT
 SUPERVISORS OF THE COUNTY OF EL DORADO
 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
 Prepared by: Karen Barger x5948