

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

# BUDGET TRANSFER REQUEST #1

TRANSPORTATION/EMD/AQMD
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	19,968
NUMBER OF LINES	8
TRANSACTION CODE TOTAL*	44

12/19/2008
DATE

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	7730370	0161		\$2,000	FY 08/09 BUD REV LTF TDA INTEREST
2	002	306500	2016		\$2,000	FY 08/09 BUD REV LTF TDA INTEREST
3	011	7730370	7000		\$2,000	FY 08/09 BUD REV LTF TDA INTEREST
4	003	306500	0001		\$2,000	FY 08/09 BUD REV LTF TDA INTEREST
5	002	7730371	0161		\$2,992	FY 08/09 BUD REV AQMD TDA BIKE RACKS
6	011	7730371	7000		\$2,992	FY 08/09 BUD REV AQMD TDA BIKE RACKS
7	002	422200	2000		\$2,992	FY 08/09 BUD REV AQMD TDA BIKE RACKS
8	011	422200	4500		\$2,992	FY 08/09 BUD REV AQMD TDA BIKE RACKS
9						
10						
11						
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

DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

DATE

CHIEF ADMINISTRATIVE OFFICE

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS