AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

Air Quality Management District

DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	$ 1,254,506
NUMBER OF LINES	6
TRANSACTION CODE TOTAL*	052

1/8/2019

DATE

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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	003	7140400	0000		$ 227,253	FY18-19 DEC USE OF FUND BALANCE
2	002	7140400	0880		$ 318,161	FY18-19 INC ST: OTHER REVENUE
3	011	7140400	4300		$ 400,000	FY18-19 INC PROF SVCS
4	012	7140400	4500		$ 50,000	FY18-19 DEC SPEC DEPT EXP
5	012	7140400	5240		$ 223,119	FY18-19 DEC NON-COUNTY GOVT EXP
6	012	7140400	7700		$ 35,973	FY18-19 DEC APPR FOR CONTIN
7						
8						
9						
10						
11						
12						Prepared by: Scott Wilson x7554
13						

REVIEWED FOR FORMAT BY

JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

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

S:\APFORMS\BUDGET TRANSFER 1.XLS

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