


<b>AUDITOR / CONTROLLER'S USE</b>		EL DORADO COUNTY APPROPRIATION TRANSFER ( 29125 GOV. CODE )			
<b>TRANSFER #</b>		<b>BUDGET TRANSFER REQUEST</b>		<b>DOCUMENT TOTAL</b>	<b>\$160,000.00</b>
<b>JOURNAL #</b>		<b>BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL</b>		<b>NUMBER OF LINES</b>	<b>2</b>
<b>DATE</b>				<b>NET TOTAL</b>	<b>\$0.00</b>
<b>INPUT BY</b>		<b>BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL</b>			
<b>TO BE COMPLETED BY DEPARTMENT</b>		<b>Budget Transfer Type:</b>	Transfer 1: BoS Approval		
<b>DEPT NAME</b>	Air Quality Management District / Dept of Trans	<b>Legistar Number &amp; Date:</b>	23-2163 12/12/23		
<b>DEPT CONTACT &amp; EXT.</b>	Scott Wilson x7554	 <small>Dave Johnston Nov 28, 2023 11:21 PST</small>		11/28/2023	12/12/2023
				DEPARTMENT AUTHORIZATION SIGNATURE AND DATE	DATE
<b>PAGE 1 OF 1</b>					

**DIRECTIONS:**

1. MEMO REQUIRED, IF BOS, INCLUDE A COPY OF THE LEGISTAR MASTER REPORT
2. REMOVE THE GREEN COPY AND SUBMIT COMPLETED REQUEST TO THE CHIEF ADMINISTRATIVE OFFICE
3. IF BUDGET TRANSFER EXCEEDS 12 LINES, EMAIL EXCEL WORKBOOK TO APINTERFACES AND CAO ANALYST

S F X	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION (30 CHARACTERS MAX.)
1	71V02	7120200	7700	71AB2766-71AB2766GT-71GENSUPPT-C77APPROP		DEC	\$ 80,000	DEC AQMD APP FOR CONTINGENCY
2	71602	7120200	6045	71AB2766-71COLOMA-71GENSUPPT-C60FA		INC	\$ 80,000	INCREASE AQMD FIXED ASST VEH
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<p>_____ JOE HARN, C.P.A. AUDITOR / CONTROLLER      DATE</p> <p>_____ CHIEF ADMINISTRATIVE OFFICE - ANALYST      DATE</p> <p>_____ CHIEF ADMINISTRATIVE OFFICER      DATE</p>	<p><b>APPROVED AND SO ORDERED THAT THE ABOVE TRANSFERS BE MADE (AS REQUESTED OR AMMENDED) AND INCORPORATED IN THE MINUTES OF THIS MEETING OF THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO</b></p> <p>_____ SIGNATURE: CHAIR, BOARD OF SUPERVISORS      DATE</p> <p>_____ ATTEST: CLERK, BOARD OF SUPERVISORS      DATE</p>
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