

AUDITOR / CONTROLLER'S USE	
TRANSFER #	2019066
DATE	J#2019-8-1108
CODE BY	2/13/19

EL DORADO COUNTY APPROPRIATION TRANSFER **SCANNED**  
**BUDGET TRANSFER REQUEST #1**

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

Air Quality Management District  
 DEPARTMENT OR AGENCY NAME

*[Signature]* 1/8/19 x7578  
 DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

1/8/2019  
 DATE

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

②  
 Carl Mayer Funds

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	003	7140400	0000 - 0001*		\$ 227,253	FY18-19 DEC USE OF FUND BALANCE Proj string
2	002	7140400	0880		\$ 318,161	FY18-19 INC ST: OTHER REVENUE See attached
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						18-1924 #10
9						*0000 not valid - 99 BOS 1/15/2019
10						
11						
12						Prepared by: Scott Wilson x7554 <i>[Signature]</i>
13						

REVIEWED FOR FORMAT BY *[Signature]* 2-11-19  
 JOE HARN, C.P.A. AUDITOR / CONTROLLER

CHIEF ADMINISTRATIVE OFFICE ANALYST *[Signature]* 1/4/19  
 CHIEF ADMINISTRATIVE OFFICE *[Signature]* 1/8/2019

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]* 1/15/2019  
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

*[Signature]*  
 ATTEST: CLERK, BOARD OF SUPERVISORS

JAN 18 19 AM 10:44  
 AUDITOR-CONTROLLER