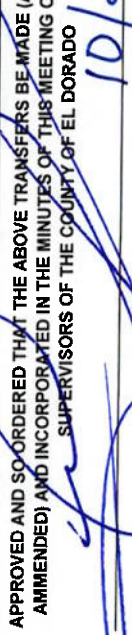
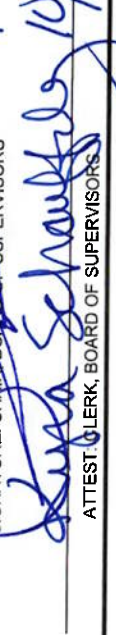


AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29126 GOV. CODE)	
TRANSFER #	TR 2026003	BUDGET TRANSFER REQUEST	
JOURNAL #	2026-04-201	BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL	
DATE	10-02-25	BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL	
INPUT BY	AB		
TO BE COMPLETED BY DEPARTMENT		Transfer 1: BoS Approval	
DEPT NAME	AIR QUALITY MANAGEMENT DISTRICT	Legistar Number & Date:	25-1384 10/21/25
DEPT CONTACT & EXT.	S. WILSON x7554	Rania Serien Rania Serien Sep 2, 2025 08:21:36 PDT	
		DEPARTMENT AUTHORIZATION SIGNATURE AND DATE	

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	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION	(30 CHARACTERS MAX.)
1	7110100	7110100	0001	71DISTOPS-71FUNDDBAL-FUNDBAL		INC	60,380	INC USE OF FUND BALANCE	
2	71V01	7110100	7700	71DISTOPS-71AB2766OP-71GENSUPPT-C77APPROP		INC	60,380	INC APP FOR CONTINGENCY	
3	7120200	7120200	0001	71AB2766-71FUNDDBAL-FUNDBAL		DEC	18,698	DEC USE OF FUND BALANCE	
4	7120200	7120200	0003	71AB2766-71RESERVE-RESERVES		INC	86,761	INC USE OF DESIGNATIONS	
5	71V02	7120200	7700	71AB2766-71AB2766GT-71GENSUPPT-C77APPROP		INC	68,063	INC APP FOR CONTINGENCY	
6	7130300	7130300	0001	71AB923-71FUNDDBAL-FUNDBAL		INC	103,268	INC USE OF FUND BALANCE	
7	71V03	7130300	7700	71AB923-71OTHDIESTL-71GENSUPPT-C77APPROP		INC	103,268	INC APP FOR CONTINGENCY	
8	7140400	7140400	0001	71MOYER-71FUNDDBAL-FUNDBAL		INC	100,255	INC USE OF FUND BALANCE	
9	71405	7140400	4355	71MOYER-71OTHDIESTL-71REIMB-C40SERSUP		INC	42,057	INC GRANT: NON GOVT AGENCY	
10	71505	7140400	5241	71MOYER-71OTHDIESTL-71GENSUPPT-C50OTHER		INC	59,617	INC GRANT: GOVT AGENCY	
11	71V05	7140400	7700	71MOYER-71OTHDIESTL-71GENSUPPT-C77APPROP		DEC	1,419	DEC APP FOR CONTINGENCY	
12	7170700	7170700	0001	BUDGET-SUMMARY		INC	9,393	INC USE OF FUND BALANCE	
13	71V10	7170700	7700	BUDGET-SUMMARY		INC	9,393	INC APP FOR CONTINGENCY	

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	
JOE HARN, C.P.A. AUDITOR / CONTROLLER  DATE 10/21/25	SIGNATURE: CHAIR, BOARD OF SUPERVISORS  DATE 10/21/25
CHIEF ADMINISTRATIVE OFFICE - ANALYST  DATE 10/8/25	ATTEST: CLERK, BOARD OF SUPERVISORS  DATE 10/21/25