AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

AQMD / CAO - Facilites

DEPARTMENT OR AGENCY NAME

LEGISTAR #15-0024

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	$ 739,550.00
NUMBER OF LINES	10
TRANSACTION CODE TOTAL*	087

3/24/2015

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	012	433100	4300		69,400.00	FY14-15 BUDGET REVISION - AQMD
2	012	433100	4461		1,775.00	FY14-15 BUDGET REVISION - AQMD
3	011	433100	6040		2,575.00	FY14-15 BUDGET REVISION - AQMD
4	011	433100	7000		68,600.00	FY14-15 BUDGET REVISION - AQMD
5	002	433110	0340		10,000.00	FY14-15 BUDGET REVISION - AQMD
6	011	433110	4500		10,000.00	FY14-15 BUDGET REVISION - AQMD
7	003	433200	1056		220,000.00	FY14-15 BUDGET REVISION - AQMD
8	012	433200	4500		220,000.00	FY14-15 BUDGET REVISION - AQMD
9	002	028400	2020		68,600.00	FY14-15 BUD REV FACILITIES - AQMD CHRG STATIONS
10	011	028400	6020		68,600.00	FY14-15 BUD REV FACILITIES - AQMD CHRG STATIONS
11						
12						
13						**PREPARED BY SCOTT WILSON - CDA ADMIN - x6050**

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

S:\APFORMS\BUDGET TRANSFER 1.XLS

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