

AUDITOR / CONTROLLER'S USE	
TRANSFER #	2017042
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	1,228,512.00
NUMBER OF LINES	5
TRANSACTION CODE TOTAL*	038

2/16/2017
DATE

[Signature] 2116117
 DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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	011	433300	7000		307,128.00	FY 16/17 CARL MOYER FUNDING INC OP XFER
2	012	433300	4500		305,928.00	FY 16/17 CARL MOYER FUNDING DEC SPEC DEPT EXP
3	002	433300	0400		1,200.00	FY 16/17 CARL MOYER FUNDING INC INTEREST
4	002	433400	2020		307,128.00	FY 16/17 CARL MOYER FUNDING INC OP XFER IN
5	011	433400	4500		307,128.00	FY 16/17 CARL MOYER FUNDING DEC SPEC DEPT EXP
6						
7						
8						
9						
10						
11						
12						
13						PREPARED BY SCOTT WILSON

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

2/24/17
 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