

Dept./Office: Air Quality Management District

The Following request is deemed necessary. Please report the available balances to the County Executive Officer.

[illegible]

Increase Appropriations for AQ 86-3136, Motor Vehicle Program Grants by \$40,811 in order to transfer AB 923 funds from the Districts Fund Balance to the District's Carl Moyer Program Trust Account 2110-76-0266, to provide matching funds for the District's 2019/2020 Carl Moyer Program.

JUSTIFICATION: As stated above or attached memo. DEPARTMENT HEAD By

Prepared by: D. Roberts

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TO COUNTY EXECUTIVE OFFICER:

- ☒ Sufficient balances remain in the accounts indicated to effect transfer as requested.
- ☐ Insufficient balances are available to meet the above request within departmental budget.

Requires transfer of \$

REMARKS:

Source of Funds: AQ (3270-750000) Fund Balance = \$163,943.91 available after other prior 19/20 Requests for Appropriation.

No. 02T020 Date 2/6/20 AUDITOR-CONTROLLER By _____

COUNTY EXECUTIVE OFFICER:

RECOMMENDATION

 APPROVAL

		DENIED
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COMMENTS:

Date 2/10/20

COUNTY EXECUTIVE OFFICER

ACTION OF BOARD OF SUPERVISORS: ☒ APPROVED AS REQUESTED

☐ APPROVED AS REVISED

☐ OTHER

REMARKS:

Date 4/9/2020

DEPUTY CLERK OF THE BOARD OF SUPERVISORS

JE NO.

Date _____

Bv: