

AUDITOR / CONTROLLER'S USE  
 TRANSFER # ~~7230210004~~  
 DATE  
 CODE BY

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE) # 21004  
**BUDGET TRANSFER REQUEST #1**  
 Chief Administrative Office, Community Development Airports Division  
 DEPARTMENT OR AGENCY NAME  
 LEGISTAR # 20-0770  
 FY 2020-21  
 BOS 6/23/20

TO BE COMPLETED BY THE DEPARTMENT  
 DOCUMENT TOTAL 60,000.00  
 NUMBER OF LINES 4  
 TRANSACTION CODE TOTAL\* 000

6/4/2020  
 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

S F X	D/C	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	D	3540410	6040	35400020-35FUEL	15,000.00	FY 20-21 PV AIR FUEL TERMINAL INC FA EQUIPMENT
2	C	3540410	6100	35400020-35FUEL	15,000.00	FY 20-21 PV AIR FUEL TERMINAL DEC FA CAPITAL EQUIP
3	D	3540410	7801	35400020-35FUEL	15,000.00	FY 20-21 PV AIR FUEL TERMINAL INC FB DESIGNATION
4	C	3540410	0001	35400020-35LOCAL-35FNDBAL	15,000.00	FY 20-21 PV AIR FUEL TERMINAL INC FUND BALANCE
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REVIEWED FOR FORMAT BY  
 Joe Harn, C.P.A. Auditor / Controller  
 Date: 8/7/2020  
 Chief Administrative Office - Analyst  
 Chief Administrative Office

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  
 Date: 6/2/20  
 Signature: Chairman / Board of Supervisors  
 Date: 8/3/2020  
 Attest: Clerk, Board of Supervisors  
 Date: 8/3/20