

**BUDGET TRANSFER REQUEST #1**

DATE	
CODE BY	

Community Development Services
DEPARTMENT OR AGENCY NAME LEGISTAR # 19-0051

DOCUMENT TOTAL	974,000.00
NUMBER OF LINES	4
TRANSACTION CODE TOTAL*	000

1/14/2019

*BIM*

DATE

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	D/C	FENIX Org	SUB OBJECT NUMBER	PL String	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	D	3540420	6023	35402004-35AIR311K	243,500.00	FY 18-19 GT AIRPORT 93527 INC FXD ASSET CONSTR
2	C	3540420	6101	35402004-35AIR311K	243,500.00	FY 18-19 GT AIRPORT 93527 INC FXD ASSET CAP EQUIP
3	D	3540420	7801	35402004-35AIR311K	243,500.00	FY 18-19 GT AIRPORT 93527 INC DESIGNATIONS OF FB
4	C	3540420	1100	35402004-35FEDERAL-35FAA	243,500.00	FY 18-19 GT AIRPORT 93527 INC FEDERAL OTHER
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15						Prepared by: Brandi Reid
16						

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