

# BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	974,000.00
NUMBER OF LINES	4
TRANSACTION CODE TOTAL*	<del>000</del>

TRANSFER #	2019068
DATE	
CODE BY	

Community Development Services
DEPARTMENT OR AGENCY NAME
LEGISTAR # 19-0051
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER <i>Shelley x 5123</i>

1/14/2019  
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
- \* 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	6100	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
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

19-0051  
1/29/2019 # 14

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

REVIEWED FOR FORMAT BY

*Joe Harn*  
 \_\_\_\_\_  
 JOE HARN, C.P.A. AUDITOR / CONTROLLER

*Shelley*  
 \_\_\_\_\_  
 CHIEF ADMINISTRATIVE OFFICE ANALYST

*Shelley*  
 \_\_\_\_\_  
 CHIEF ADMINISTRATIVE OFFICE

DATE: 2/5/19  
 DATE: 1/30/19  
 DATE: 1/31/2019

*Shelley* 1/29/2019  
 \_\_\_\_\_  
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

*Shelley*  
 \_\_\_\_\_  
 ATTEST: CLERK, BOARD OF SUPERVISORS

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

AUDITOR CONTROLLER  
 JAMES E. BROWN  
 1/29/2019 9:42