

TRANSFER #	
DATE	
CODE BY	

BUDGET TRANSFER REQUEST #1

Chief Administrative Office, Community Development Airports Division

DEPARTMENT OR AGENCY NAME
LEGISTAR # 20-0770

FY 2020-21 *EB-* *BOS 6/23/20*

DOCUMENT TOTAL	60,000.00
NUMBER OF LINES	4
TRANSACTION CODE TOTAL*	000

6/4/2020
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 * 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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21						Prepared by: Brandi Reid
22						

REVIEWED FOR FORMAT BY

JOE HARN, C.P.A. AUDITOR / CONTROLLER

Joe Harn
CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

6/2/20
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

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

DATE

CHIEF ADMINISTRATIVE OFFICE

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS