

Board Action: The Committee recommends approval of the transfer of \$77,031.70 from the PFC Reserves Account to the Airport Fund Balance. This transfer is requested by the APN PFC Assessment completed by RS&H to review and correct 2018-2024 Fiscal Years.

Complete Bank Transfer

Huntington Bank	AcctEnd #0696	-\$77,031.70
Huntington Bank	Acct End #2247	\$77,031.70

Journal Entry

		DR	CR
295-000-001.000	Cash - Airport	\$77,031.70	
295-000-002.000	Cash-Savings-PFC Funds		\$77,031.70
295-000-383.000	PFC Reserves	\$77,031.70	
295-000-390.000	Fund Balance		\$77,031.70