

| AUDITOR / CONTROLLER'S USE | |
|----------------------------|--|
| TRANSFER # | |
| DATE | |
| CODE BY | |

BUDGET TRANSFER REQUEST #1

| TO BE COMPLETED BY THE DEPARTMENT | |
|-----------------------------------|------------|
| DOCUMENT TOTAL | 718,000.00 |
| NUMBER OF LINES | 4 |
| TRANSACTION CODE TOTAL* | |

District Attorney FY 18/19
DEPARTMENT OR AGENCY NAME

3/26/2019
DATE

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER
PAGE 1 OF 1

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 | TRANS CODE NO.* | INDEX CODE NUMBER | SUB OBJECT NUMBER | USER CODE NUMBER | AMOUNT | DESCRIPTION (50 CHARACTERS MAX.) |
|-------|-----------------|-------------------|-------------------|------------------|------------|---|
| 1 | C | 2200000 | 2020 | 22AB109-INTER | 179,500.00 | FY 18/19 INC OPERATING TRF IN 19-0213 KARPEL |
| 2 | D | 2200000 | 6041 | 22AB109-C60FA | 179,500.00 | FY 18/19 INC FIXED ASSET 19-0213 KARPEL |
| 3 | C | 0270740 | 0001 | | 179,500.00 | FY 18/19 INC FUND BAL 19-0213 KARPEL |
| 4 | D | 0270740 | 7000 | | 179,500.00 | FY 18/19 INC OPERATING TRF OUT 19-0213 KARPEL |
| 5 | | | | | | |
| 6 | | | | | | |
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| 12 | | | | | | |
| 13 | | | | | | |

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