

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL	718,000.00 ✓
NUMBER OF LINES	4 ✓
TRANSACTION CODE TOTAL*	

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2019102
DATE	J#
CODE BY	

District Attorney FY 18/19 *MA*

DEPARTMENT OR AGENCY NAME

3/26/2019

DATE

Kurt *V-RN*

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*

② KARPEL ~~MA~~ CMS

* 002 = INCREASE ESTIMATED REVENUE
 * 003 = DECREASE ESTIMATED REVENUE

* 011 = INCREASE IN APPROPRIATION / BOS APPROVED
 * 012 = DECREASE IN APPROPRIATION / BOS APPROVED

55:27:07.28 PM
 APR 2 19:02:55
 JOB OF CONTROLLER

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						
7						
8						
9						DA AB109 Sub Fund FUNDING 19-0213 #17
10						
11						BOS 4/23/19
12						
13						

REVIEWED FOR FORMAT BY *Joe Harn* 4/29-19

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 OR THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO

CHIEF ADMINISTRATIVE OFFICE - ANALYST

5/2/19

DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

DATE

CHIEF ADMINISTRATIVE OFFICE

5/3/2019

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS