

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2019114
DATE <i>J#</i>	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	338,000.00
NUMBER OF LINES	4
TRANSACTION CODE TOTAL*	

Public Defender FY 18/19
DEPARTMENT OR AGENCY NAME

3/26/2019
DATE

Teri M. Huntress
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 * 011 = INCREASE IN APPROPRIATION / BOS APPROVED
* 003 = DECREASE ESTIMATED REVENUE * 012 = DECREASE IN APPROPRIATION / BOS APPROVED

(2) (93)

Case mgmt

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	I C	2300000	2020		84,500.00	FY 18/19 INC OPERATING TRF IN 19-0213 KARPEL
2	I D	2300000	6041		84,500.00	FY 18/19 INC FIXED ASSET 19-0213 KARPEL
3	D C	0270740	7700		84,500.00	FY 18/19 DECR APP FOR CONTINGENCY 19-0213 KARPEL
4	I D	0270740	7000		84,500.00	FY 18/19 INC OPERATING TRF OUT 19-0213 KARPEL
5						
6						
7						
8						NO COMPETITIVE BIDDING
9						
10						Legistar #19-0213 4-23-19
11						BOS Agenda
12						AB109 Funding - FA list
13						Replacement of existing Case mgmt System

CASE MGMT SYSTEM
OBJECT IN FEN

REVIEWED FOR FORMAT BY
Bob Tescano
JOE HARN, C.P.A. AUDITOR / CONTROLLER

[Signature]
CHIEF ADMINISTRATIVE OFFICE - ANALYST

[Signature]
CHIEF ADMINISTRATIVE OFFICE

5/20/19
DATE

4/19/19
DATE

5/24/2019
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] 4-23-19
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

[Signature]
ATTEST: CLERK, BOARD OF SUPERVISORS

AUDITOR-CONTROLLER
APR 22 '19 4:53:08