

Consent Calendar Item

Douglas County Comptroller's Office

Budget Transfer/Augmentation Form

Date of Request: 11-2-2011
 For Fiscal Year: 2011-12

Requested By: T. Koepnick
 Fund/Department: Minden Cap Equip

						DR	CR	CR	DR
Account Name						Revenue Increase	Revenue Decrease	Expend Increase	Expend Decrease
1	Small equipment	636	918	562	000			100,000	
2	Capital projects	636	918	562	000				100,000
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
Totals						-	-	100,000	100,000
Net Change						-		-	

Purpose: Furnishing etc for the Townof Minden Public works yard were originally budgeted out of capital projects; this needs to be small equipment.

Department Head or Comptroller Signature: _____

Comptroller's Office Use Only

Approved By: _____

Date: _____

Journal # _____