

TRANSFER # *TR 2020-001119*

# BUDGET TRANSFER REQUEST #1

DOCUMENT TOTAL -

DATE *2020-09-380*

Library

NUMBER OF LINES 6

CODE BY *NK 03/03/20*

LEGISTAR #20-0337 ✓ *3/17/20*

TRANSACTION CODE TOTAL\*

11/26/2019

DATE

*Carolyn Biddle x5546*  
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

*RAILROAD*

S F X	D/C	ORG	PROJECT STRING	OBJECT NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	C	4350500	-	1943	5,648.00	FY1920-Museum INC Donation E.D. Western Railroad <i>FOUNDATION</i>
2	D	4350500	-	4300	5,648.00	FY1920-Museum INC Prof & Spec Services
3	D	4370760	-	7000	25,000.00	FY1920-Museum CWSR INC Op Transfer Out
4	C	4370760	-	7700	25,000.00	FY1920-Museum CWSR DEC Contingencies <i>43455</i>
5	C	4350500	-	2020	25,000.00	FY1920-Museum INC Op Transfer In
6	D	4350500	-	4300	25,000.00	FY1920-Museum INC Prof & Spec Services
7						
8						
9						
10						
11						
12						
13						

*✓ minute order  
Legistar check*

*Legistar 20-0337  
3/10/2020 3/17/2020*

REVIEWED FOR FORMAT BY

*Joe Harn*  
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

*Melissa B. Pincell*  
CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

*Bill W. P.* 3-19-20  
SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

*Sharon Day*  
CHIEF ADMINISTRATIVE OFFICE

DATE

*Ken Schaffner* 3-19-20  
ATTEST: CLERK, BOARD OF SUPERVISORS