

AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )	TO BE COMPLETED BY THE DEPARTMENT		
TRANSFER #		<b>BUDGET TRANSFER REQUEST #1</b>		DOCUMENT TOTAL	-
DATE		Library		NUMBER OF LINES	6
CODE BY		LEGISTAR #20-0337		TRANSACTION CODE TOTAL*	
11/26/2019		<i>Cynthia Bouda</i> x 5546		PAGE 1 OF 1	
DATE		DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER			

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

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
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
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						<i>Legistar, 20-0337</i>
11						<i>3/10/2020 3/17/2020</i>
12						
13						

REVIEWED FOR FORMAT BY	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
JOE HARN, C.P.A. AUDITOR / CONTROLLER	DATE
<i>Mathie B. Pincell</i>	<i>3/2/2020</i>
CHIEF ADMINISTRATIVE OFFICE - ANALYST	DATE
CHIEF ADMINISTRATIVE OFFICE	DATE
ATTEST: CLERK, BOARD OF SUPERVISORS	SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS
DATE	DATE