

AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)			
TRANSFER #	TR2025070	BUDGET TRANSFER REQUEST		DOCUMENT TOTAL	\$1,025,000.00
JOURNAL #	2025-10-428			NUMBER OF LINES	5
DATE	04-02-25			NET TOTAL	\$0.00
INPUT BY	KB			INCREASING APPROPRIATIONS FOR HOME INVESTMENT PARTNERSHIP GRANTS.	
TO BE COMPLETED BY DEPARTMENT		Budget Transfer Type:		Transfer 1: BoS Approval	
DEPT NAME	Planning and Building	Legistar Number & Date:		25-0029 - 04/08/25	
DEPT CONTACT & EXT.		Matthew Wiesner X 7597		Karen L. Garner <small>Karen L. Garner (Mar 14, 2025 08:55 PDT)</small>	
		DEPARTMENT AUTHORIZATION SIGNATURE AND DATE		3/7/2025	PAGE 1 OF 1

DIRECTIONS:

1. MEMO REQUIRED, IF BOS, INCLUDE A COPY OF THE LEGISTAR MASTER REPORT
2. REMOVE THE GREEN COPY AND SUBMIT COMPLETED REQUEST TO THE CHIEF ADMINISTRATIVE OFFICE
3. IF BUDGET TRANSFER EXCEEDS 12 LINES, EMAIL EXCEL WORKBOOK TO APINTERFACES AND CAO ANALYST

S F X	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION (30 CHARACTERS MAX.)
1	37483	3735353	4500	37350100-37BUDGET-37HOME		INC ✓	\$ 487,500	INC HOME LOAN SPC DEP EX
2	37Q83	3735353	7250	37350100-37BUDGET-37HOME		INC ✓	\$ 12,500	INC HOME LOAN INTA NOGF
3		3735353	1100	37350100-37BUDGET-37HOME		INC ✓	\$ 500,000	INC HOME LOAN FED OTHER
4	37480	3735350	4300	37350000-37BUDGET		INC ✓	\$ 12,500	INC HOUSG UNIT PROF SRV
5	37R80	3735350	7380	37350000-37BUDGET		DEC ✓	\$ 12,500	DEC HOUSG UNIT ABATE NOGF
6								
7								
8								HOME GRANT
9								
10								
11								
12								

JOE HARN, C.P.A. AUDITOR / CONTROLLER		DATE		APPROVED AND SO ORDERED THAT THE ABOVE TRANSFERS BE MADE (AS REQUESTED OR AMMENDED) AND INCORPORATED IN THE MINUTES OF THIS MEETING OF THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO	
CHIEF ADMINISTRATIVE OFFICE - ANALYST		DATE		SIGNATURE: CHAIR, BOARD OF SUPERVISORS	
CHIEF ADMINISTRATIVE OFFICER		DATE		ATTEST: CLERK, BOARD OF SUPERVISORS	