

AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER ( 29126 GOV. CODE )			
TRANSFER #	TR2025075	<b>BUDGET TRANSFER REQUEST</b>		DOCUMENT TOTAL	\$7,117,636.00
JOURNAL #	2025-11-390			NUMBER OF LINES	28
DATE	5/1/25			NET TOTAL	\$0.00
INPUT BY	NK			Moving funds for various CIP projects confirmed available funds mma 4/11/25	
TO BE COMPLETED BY DEPARTMENT		Budget Transfer Type:	Transfer 1: BoS Approval		
DEPT NAME	Department of Transportation	Legistar Number & Date:	25-0039 03/25/25 4/22/25		
DEPT CONTACT & EXT.		Matthew Wiesner X 7597	03/25/2025		PAGE 1 OF 1
			DATE		

**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				SEE IMPORT FILE				
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

JOE HARN, C.P.A. AUDITOR / CONTROLLER		DATE	
CHIEF ADMINISTRATIVE OFFICE - ANALYST		DATE	
CHIEF ADMINISTRATIVE OFFICER		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			
SIGNATURE: CHAIR, BOARD OF SUPERVISORS		DATE	
ATTEST: CLERK, BOARD OF SUPERVISORS		DATE	