


AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)		<h1 style="margin:0;">BUDGET TRANSFER REQUEST</h1>		DOCUMENT TOTAL	\$1,100,302.00
TRANSFER #		BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL				NUMBER OF LINES	3
JOURNAL #						NET TOTAL	\$0.00
DATE							
INPUT BY							
TO BE COMPLETED BY DEPARTMENT				Budget Transfer Type:	Transfer 1: BoS Approval		
DEPT NAME	Planning and Building			Legistar Number & Date:	26-0586 04/21/26		
DEPT CONTACT & EXT.	Stephanie Lisius x 5851			 <small>Karen Garner (Apr 2, 2026 13:56:35 PDT)</small>		4/1/2026	PAGE 1 OF 1
				DEPARTMENT AUTHORIZATION SIGNATURE AND DATE		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 <small>(30 CHARACTERS MAX.)</small>
1	37481	3735351	4500	37350045-37AFFDHOUS-37HOME		INC	\$ 550,151	INC SPEC DEPT EXPENSE
2		3735351	0880	3735AHRST-37STATE-37MISC		INC	\$ 15,466	INC STATE REVENUE
3	37V10	3735351	7700	37350045-37AFFDHOUS-37HOME		DEC	\$ 534,685	DEC CONTINGENCY
4								
5								
6								
7								
8								
9								
10								
11								
12								

<p>_____</p> <p style="text-align: center;">JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE</p> <p>_____</p> <p style="text-align: center;">CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE</p> <p>_____</p> <p style="text-align: center;">CHIEF ADMINISTRATIVE OFFICER DATE</p>	<p style="text-align: center;">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</p> <p>_____</p> <p style="text-align: center;">SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE</p> <p>_____</p> <p style="text-align: center;">ATTEST: CLERK, BOARD OF SUPERVISORS DATE</p>
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MEMO SHEET: BUDGET TRANSFER INFORMATION


Department Name*	Planning and Building	Budget Transfer Type:	Transfer 1: BoS Approval
Clerk*	Stephanie Lisius	Document total*	\$ 1,100,302
Contact phone*	5851		

BUDGET TRANSFER HEADER

Prepared date*	04/01/26	Check Applicable* <input checked="" type="checkbox"/> One Time (after Adopted Budget) <input type="checkbox"/> Continuing (include in the Adopted Budget)
Fiscal year	25/26	
Short Description* <small>(10 characters)</small>	INCSPEXP	
	Legistar Item Number*	26-0586 04/21/26
* REQUIRED FIELDS	Project Strings Required:	Yes

By signing this memo I hereby certify that:
1. information herein is true and accurate to the best of my knowledge, 2. I have been delegated signature authority in accordance with County's policies and procedures and 3. all transfers approved on this journal are in compliance with County policies and procedures and any other relevant governmental regulations.

Authorized signature*


 Karen Garner (Apr 2, 2026 13:56:35 PDT)

BUDGET TRANSFER JUSTIFICATION AND DESCRIPTION* (will be scanned into FENIX TCM)

Planning and Building Department, Affordable Housing division (Department), is requesting a budget transfer increasing special departmental expense, offset by an increase to state revenue and a decrease in contingency. The Department is partnering with HomeAid Sacramento for the Caldo Fire Grizzly Flats Homeowner Rebuild Program (Legistar 26-0542, 04/07/26) and the budget transfer will establish sufficient appropriations to proceed.

FOR AUDITOR'S OFFICE USE ONLY

Audit date:	_____	Budget Transfer number:	_____
Audited by:	_____	Interfaced by:	_____
		Processed on:	_____






26-0586 GRIZZLY FLATS

Final Audit Report

2026-04-02

Created:	2026-04-02
By:	Stephanie Lisius (stephanie.lisius@edcgov.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAqc3EgYGUB-pJe61MxMBom3kjLchFRYC

"26-0586 GRIZZLY FLATS" History

-  Document created by Stephanie Lisius (stephanie.lisius@edcgov.us)
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-  Document emailed to Karen Garner (Karen.L.Garner@edcgov.us) for signature
2026-04-02 - 8:42:37 PM GMT
-  Email viewed by Karen Garner (Karen.L.Garner@edcgov.us)
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-  Document e-signed by Karen Garner (Karen.L.Garner@edcgov.us)
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