



AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)			
TRANSFER #		BUDGET TRANSFER REQUEST		DOCUMENT TOTAL	\$50,800.00
JOURNAL #				NUMBER OF LINES	2
DATE				NET TOTAL	\$0.00
INPUT BY					
		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			
TO BE COMPLETED BY DEPARTMENT		Budget Transfer Type:		Transfer 1: BoS Approval	
DEPT NAME		Legistar Number & Date:		25-0482 - 04/22/2025	
DEPT CONTACT & EXT.		Matthew Wiesner x7597		3/11/2025	
		 <small>Karen L. Garner (Mar 14, 2025 08:54 PDT)</small>		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		 <small>MM</small>	
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S F X	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION (30 CHARACTERS MAX.)
1		3720200	1412	37200000-37BUDGET		INC	\$ 25,400	INC PLANNING TIME & MATERIALS
2	37400	3720200	4313	37200000-37BUDGET		INC	\$ 25,400	INC PLANNING LEGAL SERVICES
3								
4								
5								
6								
7								
8								
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					
_____ CHIEF ADMINISTRATIVE OFFICER		DATE					
				_____ SIGNATURE: CHAIR, BOARD OF SUPERVISORS		DATE	
				_____ ATTEST: CLERK, BOARD OF SUPERVISORS		DATE	

MEMO SHEET: BUDGET TRANSFER INFORMATION

Department Name*	PLANNING AND BUILDING	Budget Transfer Type:	Transfer 1: BoS Approval
Clerk*	Matthew Wiesner	Document total*	\$ 50,800
Contact phone*	7597		

BUDGET TRANSFER HEADER

Prepared date*	03/11/25	Check Applicable* <input checked="" type="checkbox"/> One Time (after Adopted Budget) <input type="checkbox"/> Continuing (include in the Adopted Budget)
Fiscal year	24/25	
Short Description* (10 characters)	INCLGLSVC	
	Legistrar Item Number*	25-0482 - 04/22/2025
* 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 L. Garner (Mar 11, 2025 08:54 PDT)


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

Planning and Building Department, Planning Division, recommending the Board approve and authorize the Chair to sign a budget transfer increasing appropriations for Legal Services and Revenues by \$25,400 as a result of increased legal services related to California Environmental Quality Act (CEQA) compliance for various developer-funded Specific Plans. The increase in legal services will be offset by the revenue received from developers.

FOR AUDITOR'S OFFICE USE ONLY

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

Signature: Becky Morton
Becky Morton (Mar 13, 2025 17:00 PDT)

Email: becky.morton@edcgov.us