

AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER ( 29126 GOV. CODE )		DOCUMENT TOTAL		\$546,000.00	
TRANSFER #	TR2025059	<b>BUDGET TRANSFER REQUEST</b>				NUMBER OF LINES	2
JOURNAL #	2025-09-703	BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL				NET TOTAL	\$0.00
DATE	03-06-25	BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL				INCREASING FUNDS DUE TO AN EXTENSION TO THE LOCAL EARLY ACTION PLANNING (LEAP) GRANT. MAR 2/25/25	
INPUT BY	HS	Budget Transfer Type:		Transfer 1: BoS Approval			
TO BE COMPLETED BY DEPARTMENT		Legistar Number & Date:		25-0228, 03/04/2025			
DEPT NAME	Planning and Building Department, Tahoe Planning and Building Division	DEPT CONTACT & EXT.		Stephanie Lisius X 5851		1/31/2025 PAGE 1 OF 1	
		Signature: <u>Karen L. Garner</u> Karen L. Garner (Jan 31, 2025 16:27 PST)		DATE		1/31/2025	
		DEPARTMENT AUTHORIZATION SIGNATURE AND DATE					

**DIRECTIONS:**

- MEMO REQUIRED, IF BOS, INCLUDE A COPY OF THE LEGISTAR MASTER REPORT
- REMOVE THE GREEN COPY AND SUBMIT COMPLETED REQUEST TO THE CHIEF ADMINISTRATIVE OFFICE
- 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		3725250	0880	37250000-37BUDGET		INC ✓	\$ 273,000	LEAP GRANT EXTENSION INC STATE OTHER
2	37400	3725250	4300	37250000-37BUDGET		INC ✓	\$ 273,000	PROFESSIONAL SERVICES
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

CAO  
WF  
3/2/25

FEB 27 11:50  
AUDITOR-CONTROLLER

JOE HARN, C.P.A. AUDITOR / CONTROLLER <u>[Signature]</u> CHIEF ADMINISTRATIVE OFFICE - ANALYST <u>[Signature]</u> CHIEF ADMINISTRATIVE OFFICER	DATE 2/25/2025 DATE 2/26/25 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 <u>[Signature]</u> SIGNATURE: CHAIR, BOARD OF SUPERVISORS <u>[Signature]</u> ATTEST: CLERK, BOARD OF SUPERVISORS	DATE 3/11/25 DATE 3/11/25 DATE
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