

24125

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2025117
JOURNAL #	2025-12-BADN 3447
DATE	7/9/25
INPUT BY	NK

TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	Human Resources Risk Management
DEPT CONTACT & EXT.	Paula Starr x5880

EL DORADO COUNTY APPROPRIATION TRANSFER (20125 GOV. CODE)

BUDGET TRANSFER REQUEST

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

Budget Transfer Type:	Transfer 1: BoS Approval
Legistar Number & Date:	25-0602 7/16/25

DOCUMENT TOTAL	\$0.00
NUMBER OF LINES	0
NET TOTAL	\$0.00
JA <i>CONFIRMED AVAILABLE FUNDS, COOPING OK. MA 7/16/25</i>	
KWH	
5/20/2025	PAGE 1 OF 1
DATE	

Joseph Carrasco
Joseph Carrasco (May 21, 2025 11:34 PDT)

DEPARTMENT AUTHORIZATION SIGNATURE AND 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								
2								
3								
4				SEE ATTACHED ✓				
5								
6								
7								
8								
9								
10								
11								
12								

<i>Joe Harn</i> JOE HARN, C.P.A. AUDITOR / CONTROLLER	7-16-2025 DATE
<i>Alison White</i> CHIEF ADMINISTRATIVE OFFICE - ANALYST	6/27/25 DATE
<i>Sam</i> CHIEF ADMINISTRATIVE OFFICER	7/3/25 DATE

APPROVED AND SO ORDERED THAT THE ABOVE TRANSFERS BE MADE (AS REQUESTED OR AMENDED) AND INCORPORATED IN THE MINUTES OF THIS MEETING OF THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO

<i>[Signature]</i> SIGNATURE CHAIR, BOARD OF SUPERVISORS	7/17/2025 DATE
<i>[Signature]</i> ATTEST: CLERK, BOARD OF SUPERVISORS	7/17/2025 DATE