

AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER ( 29125 GOV. CODE )		DOCUMENT TOTAL		\$840,000.00	
TRANSFER #	TR2025068	<b>BUDGET TRANSFER REQUEST</b>		NUMBER OF LINES		2	
JOURNAL #	2025-10-424			NET TOTAL		\$0.00	
DATE	04-02-25			INCREASE APPROPRIATIONS FOR HOUSING ASSISTANCE PAYMENTS. 100% FUNDED BY FEDERAL 1700 DOLLARS. MHA 3/26/25			
INPUT BY	KB						
TO BE COMPLETED BY DEPARTMENT		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			
DEPT NAME	HHS	Budget Transfer Type:		Transfer 1: BoS Approval			
		Legistar Number & Date:		25-0430 4/22/2025			
DEPT CONTACT & EXT.		Valerie Ladowski ext 7174		03/03/2025		2/21/2025	
		DEPARTMENT AUTHORIZATION SIGNATURE AND DATE		DATE		PAGE 1 OF 1	

**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		5210150	1100	Budget-Summary		INC ✓	\$ 420,000	INC FED Revenue #100 Housing
2	52561	5210150	5009	Budget-Summary		INC ✓	\$ 420,000	FY 24/25 Inc Exp Housing
3								INC Housing Exp #100 Housing
4								
5								
6								
7								
8								
9								
10								
11								
12								

JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE 3/13/25		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 DATE 4/23/25	
CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE 3/20/25		SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE 4/23/25	
CHIEF ADMINISTRATIVE OFFICER DATE		ATTEST: CLERK, BOARD OF SUPERVISORS DATE	

S:\APFORMS\BUDGET TRANSFER 2.XLS

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT