AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2025119
JOURNAL #	2025-12-36021
DATE	7/16/25
INPUT BY	NL

EL DORADO COUNTY APPROPRIATION TRANSFER (29125 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

DOCUMENT TOTAL	$460,000.00
NUMBER OF LINES	4
NET TOTAL	$0.00

24/25

Moving funds from Equipment Sharing Account for funding from Law Enforcement Activities confirmed available funds. mmo 7/16/25

TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	DISTRICT ATTORNEY
DEPT CONTACT & EXT.	JUSTENE CLINE x5640

Budget Transfer Type:	Transfer 1: BoS Approval
Legistar Number & Date:	25-1240 7/22/25

VRP
VRP (Jul 9, 2025 15:52 PDT)
DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

9/26/2024
DATE

PAGE 1 OF 1

JC JA

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

KWH
KWH

SFX	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION (30 CHARACTERS MAX.)
1	22V03	2270703	7700			DEC	$ 115,000	DEC EQSHR CONT 25-1240 Science Based Interview
2	22600	2270703	7000			INC	$ 115,000	INC EQSHR OP TRF OUT 25-1240
3		2200000	2020	22EQSHR-OPTRSF		INC	$ 115,000	INC EQSHR OP TRF IN 25-1240
4	22400	2200000	4600	22EQSHR-C40SERSUP		INC	$ 115,000	INC APP SBI TRVL&TRNG 25-1240
5								
6								
7								
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9								
10								
11								
12								
13								
14								
15								
16								
17								

JOE HARN, C.P.A. AUDITOR / CONTROLLER — DATE 7/10/25

CHIEF ADMINISTRATIVE OFFICE - ANALYST — DATE 7/10/25

CHIEF ADMINISTRATIVE OFFICER — 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

SIGNATURE: CHAIR, BOARD OF SUPERVISORS — DATE 7/23/2025

ATTEST: CLERK, BOARD OF SUPERVISORS — DATE 7/23/2025

S:\APFORMS\BUDGET TRANSFER 2.XLS

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