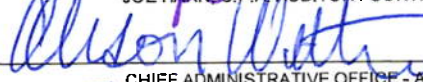


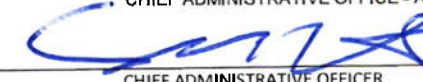
AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (20125 GOV. CODE)		BUDGET TRANSFER REQUEST		DOCUMENT TOTAL		\$300,000.00	
TRANSFER #		TR202602A		BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL		NUMBER OF LINES		4	
JOURNAL #		2026-06-181				NET TOTAL		\$0.00	
DATE		12/11/25				Bos item 25-1925, approved on 12/12/25. CONFIRMED AVAILABLE FUND. MAR 12/19/25			
INPUT BY		NKENNEDY							
TO BE COMPLETED BY DEPARTMENT				Budget Transfer Type:		Transfer 1: BoS Approval			
DEPT NAME		DISTRICT ATTORNEY		Legistar Number & Date:		25-1925 12/2/25			
DEPT CONTACT & EXT.		JUSTENE CLINE x5640		 VRP (Nov 13, 2025 14:29:40 PST)		11/13/2025		PAGE 1 OF 1	
						DEPARTMENT AUTHORIZATION SIGNATURE AND DATE		DATE	

<u>AA</u> Audra Anderson	JC	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	 KW
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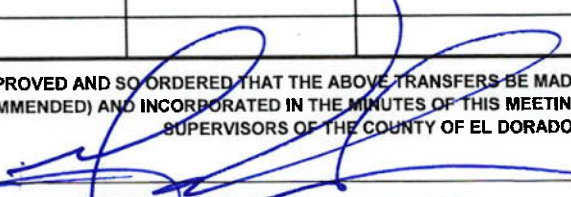
S F X	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION (30 CHARACTERS MAX.)
1	22V80	2280780	7700			DEC ✓	\$ 75,000	DEC CONT SLESF TRF 25-1925
2	22O78	2280780	7000			INC ✓	\$ 75,000	INC TRF OUT SLESF TRF 25-1925
3		2200000	2020	22SLESF-OPTRSF	DA	INC ✓	\$ 75,000	INC TRF IN SLESF TRF 25-1925
4	22600	2200000	6045	22ADMIN-C60FA		INC ✓	\$ 75,000	INC APPR SLESF VEH 25-1925
5								
6								
7								
8								
9								
10								
11								
12								

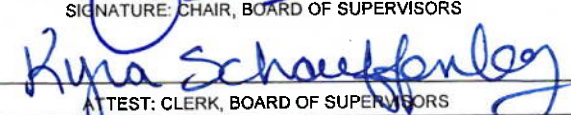

 JOE HARN, C.P.A. AUDITOR / CONTROLLER
 DATE 11/21/25


 CHIEF ADMINISTRATIVE OFFICE - ANALYST
 DATE 11/25/25


 CHIEF ADMINISTRATIVE OFFICER
 DATE 11/25/25

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


 SIGNATURE: CHAIR, BOARD OF SUPERVISORS
 DATE 12/16/25


 TEST: CLERK, BOARD OF SUPERVISORS
 DATE 12/16/25

S:\APFORMS\BUDGET TRANSFER 2.XLS

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT 25-1925 A 1 of 4