

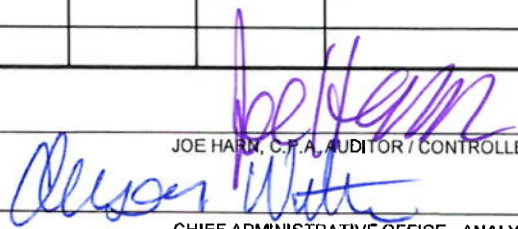
AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)		BUDGET TRANSFER REQUEST		DOCUMENT TOTAL		\$308,488.00	
TRANSFER # <u>TR2026030</u>		BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL		BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL		NUMBER OF LINES		4	
JOURNAL # <u>2026-06-184</u>						NET TOTAL		\$0.00	
DATE <u>12/01/25</u>						<u>TRANSFERRING FUNDS FROM</u> <u>DA EQUITABLE SHARING ACCOUNT</u> <u>TO BOSD EQUITABLE SHARING</u> <u>ACCOUNT. CONFIRMED AVAILABLE</u> <u>FUNDS. MA 12/9/25</u>			
INPUT BY <u>NKENNEY</u>									
TO BE COMPLETED BY DEPARTMENT				Budget Transfer Type:		Transfer 1: BoS Approval			
DEPT NAME		DISTRICT ATTORNEY		Legistar Number & Date:		25-1750 12/2/25			
DEPT CONTACT & EXT.		JUSTENE CLINE x5640		<u>VRP</u> VRP (Nov 7, 2025 13:39:30 PST)		<u>Monica Ferguson</u> Monica Ferguson (Nov 14, 2025 12:03:34 EST)		10/6/2025	
				DEPARTMENT AUTHORIZATION SIGNATURE AND DATE		DATE		PAGE 1 OF 1	


Jeremy Apodaca

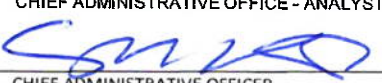
DIRECTIONS:
1. MEMO REQUIRED, IF BOS, INCLUDE A COPY OF THE LEGISTAR MASTER REPORT
2. REMOVE THE GREEN COPY AND SUBMIT COMPLETED REQUEST TO THE CHIEF ADMINISTRATIVE OFFICE
3. IF BUDGET TRANSFER EXCEEDS 12 LINES, EMAIL EXCEL WORKBOOK TO APINTERFACES AND CAO ANALYST

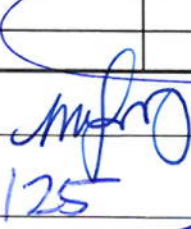
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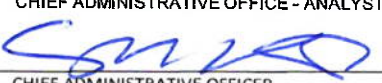
S F X	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION (30 CHARACTERS MAX.)
1	22V03	2270703	7700			DEC ✓	\$ 77,122	DEC CONT ESAC TRF 25-1750
2	22O03	2270703	7000			INC ✓	\$ 77,122	INC TRF OUT ESAC TRF 25-1750
3		2470703	2020		DA	INC ✓	\$ 77,122	INC TRF IN ESAC TRF 25-1750
4	24V03	2470703	7700			INC ✓	\$ 77,122	INC CONT ESAC TRF 25-1750
5								
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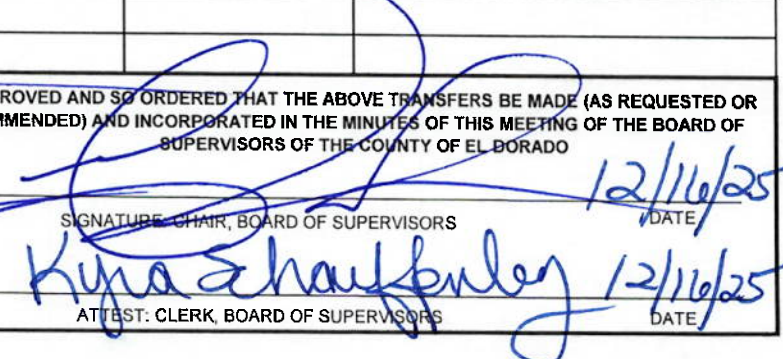

JOE HAHN, C.F.A., AUDITOR / CONTROLLER


CHIEF ADMINISTRATIVE OFFICE - ANALYST

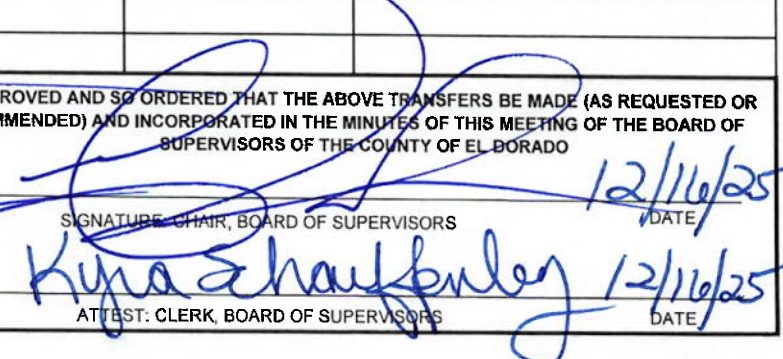

CHIEF ADMINISTRATIVE OFFICER


DATE 11/21/25


DATE 11/24/25


DATE 12/16/25

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


SIGNATURE, CHAIR, BOARD OF SUPERVISORS

DATE 12/16/25

ATTEST: CLERK, BOARD OF SUPERVISORS

DATE 12/16/25

S:\APFORMS\BUDGET TRANSFER 2.XLS