

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2025049
JOURNAL #	2025-07-2216
DATE	01/28/25
INPUT BY	

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	
Budget Transfer Type:	Transfer 1: BoS Approval
Legistar Number & Date:	25-0168 2/4/2025

DOCUMENT TOTAL	\$1,000,000.00
NUMBER OF LINES	5
NET TOTAL	\$0.00
INCREASING FUNDS TO ADDRESS THE GLASSY WINGED SHARPSHOOTER THAT HAS BEEN FOUND IN EDC. CONFIRMED AVAILABLE FUNDS. MAR 24/25	

TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	AGRICULTURE
DEPT CONTACT & EXT.	MYRNA TOW X6647

LEEANNE MILA	
DEPARTMENT AUTHORIZATION SIGNATURE AND DATE	

DATE	PAGE 1 OF 1
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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		3100000	0720	31PEST STATE 31CDFA		INC	\$ 500,000	FY 24/25 BT INC REV CDFA GWSS
2		3100000	3000	31PEST STATE 31CDFA		INC	\$ 98,778	FY 24/25 INC APR SALARIES
3		3100000	4300	31PEST STATE 31CDFA		INC	\$ 385,000	FY 24/25 INC APR PROF SVCS
4		3100000	4606	31PEST STATE 31CDFA		INC	\$ 6,733	FY 24/25 INC APR FUEL/MLG
5		3100000	4266	31PEST STATE 31CDFA		INC	\$ 9,489	FY 24/25 INC APR PRINTING
6								
7								
8								
9								
10								
11								
12								

JOE MARK C.P.A. AUDITOR / CONTROLLER	DATE
Jara	1/22/2025
CHIEF ADMINISTRATIVE OFFICE - ANALYST	DATE
Sm	1/22/25
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
	2-18-25
ATTEST: CLERK, BOARD OF SUPERVISORS	DATE
	2-18-25

S:\APFORMS\BUDGET TRANSFER 2.XLS