AUDITOR / CONTROLLER'S USE			EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)			
TRANSFER#			BUDGET TE	RANSFER REQUEST	DOCUMENT TOTAL	\$300,000.00
JOURNAL#				TOTAL APPROPRIATIONS, REVENUES, OR	NUMBER OF LINES	4
DATE					NET TOTAL	\$0.00
INPUT BY			BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL			
то	BE COMPLE	TED BY DEPARTMENT	Budget Transfer Type:	Transfer 1: BoS Approval		
DEPT NAME	DEPT NAME DISTRICT ATTORNEY		Legistar Number & Date:	25-1925 12/2/25		
DEPT CONTACT	T & EXT.	JUSTENE CLINE x5640	VRP VRP (Nov 13, 2025 14:29:40 PST)		11/13/2025	PAGE 1 OF 1
			DEPARTMENT AU	THORIZATION SIGNATURE AND DATE	DATE	
Slo Audra Anderson	JC	2. REMOVE		EGISTAR MASTER REPORT DREQUEST TO THE CHIEF ADMINISTRATIVE OF CEL WORKBOOK TO APINTERFACES AND CAO		CW_

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	22078	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					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			
CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE				SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE					
CHIEF ADMINISTRATIVE OFFICER DATE					ATTEST: CLERK, BOARD OF SUPERVISORS DATE				

S:\APFORMS\BUDGET TRANSFER 2.XLS

	MEN	10 SHEET: BUDGET TRA	ANSFER INFORMATION					
Department Name*	DISTRICT ATTORNEY	Budget Transfer Type:	Transfer 1: BoS	Approval				
Clerk*	Justene Cline	Document total*	\$	300,000				
Contact phone*	530-621-5640							
BUDGET TRANSFER HEA	ADER							
Prepared date*	11/13/25	Chock Applicable*	One Time (after Adopted Budget)					
Fiscal year	FY 25/26	Check Applicable*	Continuing (include in the Adopted Bud	get)				
Short Description* (10 characters)	SLESF VEH							
		Legistrar Item Number*	25-1925 12/2/25					
* REQUIRED FIELDS		Project Strings Required	No	Audra Anderson				
By signing this memo I hereby certify that: 1. information herein is true and accurate to the best of my knowledge, 2. I have been delegated signature authority in accordance with County's policies and procedures and 3. all transfers approved on this journal are in compliance with County policies and procedures and any other relevant governmental regulations.								
<u>KW</u>		Authorized sig	nature* 					
KW			VRP (Nov 13, 2025 14:29:	40 PST)				
BUDGET TRANSFER JUSTIFICATION AND DESCRIPTION* (will be scanned into FENIX TCM)								
The enclosed budget transfer increases revenue and appropriations in the District Attorney's FY 2025-2026 general fund budget by \$75,000, resulting in no change to Net County Cost. The increase in appropriations is offset by the use of the DA's Supplemental Local Law Enforcement Fund (SLESF Org: 2280780). Per California codes 30061-30065, SLESF funds may be used for frontline law enforcement expenses at the discretion of the District Attorney and per the approval of the Board of Supervisors. The District Attorney is requesting an estimated \$75,000 from the SLESF fund to direct purchase a new vehicle (Tahoe LS or similar) to add to their office fleet.								
As detailed in the board item, the office is in need of an additional vehicle due to the recent surplus of an existing vehicle that was determined to be at the end-of-life and several other vehicles that are approaching the mileage threshold. A request for an exemption to competitive bidding is being requested based on the matter that a competitive bid process would produce no economic benefit to the County under this circumstance.								
FOR AUDITOR'S OFFICE USE ONLY								
Audit date:			Budget Transfer number:					
Audited by:			Interfaced by:					

Processed on:

BUDGET TRANSFER BOS FORM_SLESF Vehicle_DA

Final Audit Report 2025-11-13

Created: 2025-11-13

By: Justene Cline (Justene.Cline@edcgov.us)

Status: Signed

Transaction ID: CBJCHBCAABAA_6UIntYm9yGlqyIn1e1shFGmA7cAQTgQ

"BUDGET TRANSFER BOS FORM_SLESF Vehicle_DA" History

- Document created by Justene Cline (Justene.Cline@edcgov.us) 2025-11-13 6:53:15 PM GMT- IP address: 207.104.47.251
- Document emailed to Audra Anderson (audra.anderson@edcgov.us) for approval 2025-11-13 6:58:10 PM GMT
- Email viewed by Audra Anderson (audra.anderson@edcgov.us)

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- Document approved by Audra Anderson (audra.anderson@edcgov.us)

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- Document approved by Kerri Williams (kerri.williams-horn@edcgov.us)

 Approval Date: 2025-11-13 8:22:22 PM GMT Time Source: server- IP address: 207.104.47.251
- Document emailed to vern.pierson@edcda.us for signature 2025-11-13 8:22:27 PM GMT
- Email viewed by vern.pierson@edcda.us 2025-11-13 - 10:29:04 PM GMT- IP address: 172.225.89.27
- Signer vern.pierson@edcda.us entered name at signing as VRP 2025-11-13 10:29:38 PM GMT- IP address: 107.116.89.62



Document e-signed by VRP (vern.pierson@edcda.us)

Signature Date: 2025-11-13 - 10:29:40 PM GMT - Time Source: server- IP address: 107.116.89.62

Agreement completed.
 2025-11-13 - 10:29:40 PM GMT

