

AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)				
TRANSFER #		BUDGET TRANSFER REQUEST		DOCUMENT TOTAL		\$300,000.00
JOURNAL #				NUMBER OF LINES		4
DATE				NET TOTAL		\$0.00
INPUT BY						
		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				
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		<u>VRP</u> VRP (Nov 13, 2025 14:29:40 PST)		11/13/2025
				DEPARTMENT AUTHORIZATION SIGNATURE AND DATE		PAGE 1 OF 1
						DATE
 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		 KW
				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	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
CHIEF ADMINISTRATIVE OFFICE - ANALYST		DATE
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
ATTEST: CLERK, BOARD OF SUPERVISORS	DATE

MEMO SHEET: BUDGET TRANSFER 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 HEADER

Prepared date*	11/13/25	Check Applicable* ☒ One Time (after Adopted Budget) ☐ Continuing (include in the Adopted Budget)	
Fiscal year	FY 25/26		
Short Description* (10 characters)	SLESF VEH		
		Legistar 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.


KW

Authorized signature*


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: _____
Audited by: _____

Budget Transfer number: _____
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_6UlnTym9yGIqyln1e1shFGmA7cAQtgQ

"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 emailed to Kerri Williams (kerri.williams-horn@edcgov.us) for approval
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-  Document emailed to vern.pierson@edcda.us for signature
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-  Email viewed by vern.pierson@edcda.us
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-  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

