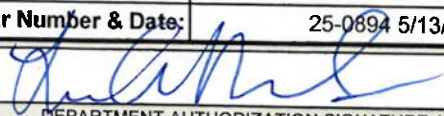


AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR2025098
JOURNAL #	2025-11-2447
DATE	05-22-25
INPUT BY	KB

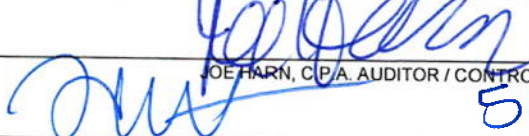




TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	AGRICULTURE
DEPT CONTACT & EXT.	MYRNA TOW X6647

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:	25-0894 5/13/2025
LEEANNE MILA	
DEPARTMENT AUTHORIZATION SIGNATURE AND DATE	

DOCUMENT TOTAL	\$800,000.00
NUMBER OF LINES	2
NET TOTAL	\$0.00
INCREASING APPROPRIATIONS TO COMBAT GLASSY WINGED SHARPSHOOTER. MAY 5/15/25	
5/6/25	PAGE 1 OF 1
DATE	

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	400,000	GLASSY WINGED SHARPSHOOTER
2		3100000	4300	31PEST STATE 31CDFA		INC	400,000	GLASSY WINGED SHARPSHOOTER
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

 JOE HARN, C/P.A. AUDITOR / CONTROLLER 5/8/2025 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 5/8/25 DATE		 SIGNATURE: CHAIR, BOARD OF SUPERVISORS 5/22/2025 DATE	
 CHIEF ADMINISTRATIVE OFFICER 5/8/25 DATE		 ATTEST: CLERK, BOARD OF SUPERVISORS 5/22/2025 DATE	

S:\APFORMS\BUDGET TRANSFER 2.XLS

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT

CAO MAY 7 '25 PM2:41