

AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (20125 GOV. CODE)	
TRANSFER #	12-2026035	BUDGET TRANSFER REQUEST	
JOURNAL #	2076-06-142A	BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL	
DATE	12/10/25	BUDGET TRANSFER #2 - MOVING APPROPRIATIONS OR REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL	
INPUT BY	N Kennedy		
TO BE COMPLETED BY DEPARTMENT		Transfer 1: BoS Approval	
DEPT NAME	DISTRICT ATTORNEY	Legislat Number & Date: 25-1967 12/09/25	
DEPT CONTACT & EXT.	JUSTENE CLINE x5640	Vern Pierson (Nov 24, 2025 08:18:46 PST)	
		DEPARTMENT AUTHORIZATION SIGNATURE AND DATE	
		11/21/2025 PAGE 1 OF 1	

DIRECTIONS:

1. MEMO REQUIRED, IF BOS, INCLUDE A COPY OF THE REGISTAR 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	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION	(30 CHARACTERS MAX.)
F									
X				PLEASE SEE IMPORT FILE.					
1									
2									
3									
4									
5				Workers Comp Grant				over Salary	
6									
7									
8									
9									
10									
11									
12									

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	
JOE HARM, C.P.A. AUDITOR / CONTROLLER 12/10/25	SIGNATURE: CHAIR, BOARD OF SUPERVISORS Kyna Schaubenberg 12/18/25
CHIEF ADMINISTRATIVE OFFICE - ANALYST 12/10/25	DATE
CHIEF ADMINISTRATIVE OFFICER	ATTEST: CLERK, BOARD OF SUPERVISORS