



AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER ( 29125 GOV. CODE )				
TRANSFER #		<b>BUDGET TRANSFER REQUEST</b>		DOCUMENT TOTAL		\$144,846.00
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		Public Defender		Legistar Number & Date:		25-1962 12/09/2025
DEPT CONTACT & EXT.		Audra Anderson x5144		11/21/2025		11/19/2025
		DEPARTMENT AUTHORIZATION SIGNATURE AND DATE		DATE		PAGE 1 OF 1
 Jeremy Apodaca		 KW		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, USE IMPORT FILE AND 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		2300000	1100	23JAGEQUIP-FEDERAL		INC	\$ 72,423	INCR JAG EQUIP GRANT AWARD
2	23400	2300000	4461	23JAGEQUIP-C40SERSUP		INC	\$ 26,533	INCR JAG EQUIP SUPPLIES/IDC
3	23400	2300000	4650	23JAGEQUIP-C40SERSUP		INC	\$ 15,890	INCR JAG EQUIP TRAINING EXP
4	23600	2300000	6042	23JAGEQUIP-C60FA		INC	\$ 30,000	INCR JAG EQUIP COMPUTERS
5								
6								
7								
8								
9								
10								
11								
12								
JOE HARN, C.P.A. AUDITOR / CONTROLLER						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						SIGNATURE: CHAIR, BOARD OF SUPERVISORS		
CHIEF ADMINISTRATIVE OFFICER						ATTEST: CLERK, BOARD OF SUPERVISORS		

S:\APFORMS\BUDGET TRANSFER 2.XLS

## MEMO SHEET: BUDGET TRANSFER INFORMATION

Department Name*	Public Defender	Budget Transfer Type:	Transfer 1: BoS Approval
Clerk*	Audra Anderson	Document total*	\$ 144,846
Contact phone*	x5144		

## BUDGET TRANSFER HEADER

Prepared date*	11/19/25	Check Applicable* <input checked="" type="checkbox"/> One Time (after Adopted Budget) <input type="checkbox"/> Continuing (include in the Adopted Budget)
Fiscal year	FY 25/26	
Short Description* (10 characters)	JAGEQUIP	
Legistar Item Number*		25-1962 12/09/2025
* REQUIRED FIELDS		Project Strings Required: Yes

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.

Authorized signature\*

Teri M. Monterosso  
Teri M. Monterosso (Nov 21, 2025 11:33:07 PST)

## BUDGET TRANSFER JUSTIFICATION AND DESCRIPTION\* (will be scanned into FENIX TCM)

This budget transfer records the revenue and appropriations for equipment, training, and enterprise-level computers for the JAG Equipment and Training funding awarded to the Public Defender through a grant opportunity administered by the California Board of State and community Corrections (BSCC).

Approval of this budget transfer will have no impact to Net County Cost. There is no matching requirement for this funding opportunity.

## FOR AUDITOR'S OFFICE USE ONLY

Audit date:	_____	Budget Transfer number:	_____
Audited by:	_____	Interfaced by:	_____
		Processed on:	_____

# PD Budget Transfer - JAG Equipment 25-1962











## 12-09-25

Final Audit Report


2025-11-21


Created:	2025-11-19
By:	Audra Anderson (audra.anderson@edcgov.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAArT-LLspd2CjyZCedsb9B6q0sBR2XHxEv


### "PD Budget Transfer - JAG Equipment 25-1962 12-09-25" History

-  Document created by Audra Anderson (audra.anderson@edcgov.us)  
2025-11-19 - 7:42:01 PM GMT- IP address: 207.104.47.251
-  Document emailed to Jeremy Apodaca (jeremy.apodaca@edcgov.us) for approval  
2025-11-19 - 7:44:08 PM GMT
-  Email viewed by Jeremy Apodaca (jeremy.apodaca@edcgov.us)  
2025-11-19 - 10:03:14 PM GMT- IP address: 207.104.47.251
-  Document approved by Jeremy Apodaca (jeremy.apodaca@edcgov.us)  
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-  Document emailed to Kerri Williams (kerri.williams-horn@edcgov.us) for approval  
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-  Email viewed by Kerri Williams (kerri.williams-horn@edcgov.us)  
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-  Document approved by Kerri Williams (kerri.williams-horn@edcgov.us)  
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-  Document emailed to teri.monterosso@edcgov.us for signature  
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-  Email viewed by teri.monterosso@edcgov.us  
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-  Email viewed by teri.monterosso@edcgov.us  
2025-11-21 - 6:55:23 PM GMT- IP address: 207.104.47.251



 Signer [teri.monterosso@edcgov.us](mailto:teri.monterosso@edcgov.us) entered name at signing as Teri M. Monterosso  
2025-11-21 - 7:33:05 PM GMT- IP address: 207.104.47.251

 Document e-signed by Teri M. Monterosso ([teri.monterosso@edcgov.us](mailto:teri.monterosso@edcgov.us))  
Signature Date: 2025-11-21 - 7:33:07 PM GMT - Time Source: server- IP address: 207.104.47.251

 Agreement completed.  
2025-11-21 - 7:33:07 PM GMT

