




AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)				
TRANSFER #		BUDGET TRANSFER REQUEST		DOCUMENT TOTAL		\$460,000.00
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:		25-1240 7/22/25
DEPT CONTACT & EXT.		JUSTENE CLINE x5640		<u>VRP</u> VRP (Jul 9, 2025 15:52 PDT)		9/26/2024
				DATE		PAGE 1 OF 1

 		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			
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S F X	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION (30 CHARACTERS MAX.)
1	22V03	2270703	7700			DEC	\$ 115,000	DEC EQSHR CONT 25-1240
2	22600	2270703	7000			INC	\$ 115,000	INC EQSHR OP TRF OUT 25-1240
3		2200000	2020	22EQSHR-OPTRSF		INC	\$ 115,000	INC EQSHR OP TRF IN 25-1240
4	22400	2200000	4600	22EQSHR-C40SERSUP		INC	\$ 115,000	INC APP SBI TRVL&TRNG 25-1240
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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	
_____ JOE HARN, C.P.A. AUDITOR / CONTROLLER	_____ DATE
_____ CHIEF ADMINISTRATIVE OFFICE - ANALYST	_____ DATE
_____ CHIEF ADMINISTRATIVE OFFICER	_____ 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*	\$ 460,000
Contact phone*	530-621-5640		

BUDGET TRANSFER HEADER

Prepared date*	09/26/24	Check Applicable* <input checked="" type="checkbox"/> One Time (after Adopted Budget) <input type="checkbox"/> Continuing (include in the Adopted Budget)
Fiscal year	FY 24/25	
Short Description* (10 characters)	ASF SBI	
 JA	Legistrar Item Number*	25-1240 7/22/25
* REQUIRED FIELDS	Project Strings Required*	No

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.

 KWH	Authorized signature*	 VRP (Jul 9, 2025 15:52 PDT)
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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 2024-25 General Fund budget by \$115,000 resulting in no change to net county cost.

The increase in appropriations is offset by the use of the DA's Equitable Sharing Fund (org: 2270703) in the amount of \$115,000.

Per the Department of Justice and the Department of the Treasury Equitable Sharing Program (EQSHR), funds are available as a supplemental funding source for local law enforcement agencies and may be used for the following: law enforcement operations and investigations, training and education, public safety and detention facilities, equipment, contract for services, travel/per diem, along with other uses.

This request for the use of EQSHR funds is to offset up to \$115,000 in incurred expenses related to Science-Based Interviewing (SBI) professional service contract costs, hosted training costs, and both employee and non-employee training/travel costs. As shown on the enclosed EQSHR expense summary, some of the SBI costs have been reimbursed by the California State Peace Office Standards Training fund (POST). The remaining costs are being offset by the EQSHR fund as described.

Additional details are provided on the registrar report.

FOR AUDITOR'S OFFICE USE ONLY

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

BUDGET TRANSFER BOS FORM_ASF SBI TRVL&TRNG FY24-25

Final Audit Report

2025-07-09

Created:	2025-07-08
By:	Justene Cline (Justene.Cline@edcgov.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAQuXXFgEu07z4WtbP-vfMefFau3T0UOqP

"BUDGET TRANSFER BOS FORM_ASF SBI TRVL&TRNG FY24-25" History

-  Document created by Justene Cline (Justene.Cline@edcgov.us)
2025-07-08 - 4:36:31 PM GMT- IP address: 207.104.47.251
-  Document emailed to Jeremy Apodaca (jeremy.apodaca@edcgov.us) for approval
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-  Email viewed by Jeremy Apodaca (jeremy.apodaca@edcgov.us)
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-  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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-  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
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Document e-signed by VRP (vern.pierson@edcda.us)

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Agreement completed.

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