



AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)				
TRANSFER #		BUDGET TRANSFER REQUEST		DOCUMENT TOTAL		\$120,000.00
JOURNAL #				NUMBER OF LINES		5
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:		25-0686 4/22/25
DEPT CONTACT & EXT.		JUSTENE CLINE x5640		<u>VRP</u> <small>VRP (Apr 6, 2025 15:47 PDT)</small>		4/4/2025
		DEPARTMENT AUTHORIZATION SIGNATURE AND DATE		DATE		PAGE 1 OF 1
 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 3. IF BUDGET TRANSFER EXCEEDS 12 LINES, EMAIL EXCEL WORKBOOK TO APINTERFACES AND CAO ANALYST		<u>Kerri Williams-Horn</u> <small>Kerri Williams-Horn (Apr 6, 2025 11:42 PDT)</small>
 Ala						

S F X	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION (30 CHARACTERS MAX.)
1	22400	2200000	4462	22INVEST-C40SERSUP		DEC	\$ 15,000	DEC COMP EQUIP 25-0686
2	22400	2200000	4464	22INVEST-C40SERSUP		DEC	\$ 40,000	DEC LE EQUIP 25-0686
3	22500	2200000	5300	22INVEST-C53INTFUND		DEC	\$ 5,000	DEC FLT REPAIR 25-0686
4	22600	2200000	6042	22INVEST-C60FA		INC	\$ 20,000	INC FA FORENSIC COMP 25-0686
5	22600	2200000	6020	22ADMIN-C60FA		INC	\$ 40,000	INC FA SLT SSI VERKADA 25-0686
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
<div>_____</div> <div>JOE HARN, C.P.A. AUDITOR / CONTROLLER</div> <div>_____</div> <div>CHIEF ADMINISTRATIVE OFFICE - ANALYST</div> <div>_____</div> <div>CHIEF ADMINISTRATIVE OFFICER</div>						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		
						<div>_____</div> <div>SIGNATURE: CHAIR, BOARD OF SUPERVISORS</div> <div>_____</div> <div>ATTEST: CLERK, BOARD OF SUPERVISORS</div>		
						<div>_____</div> <div>DATE</div>		

MEMO SHEET: BUDGET TRANSFER INFORMATION

Department Name*	DISTRICT ATTORNEY	Budget Transfer Type:	Transfer 1: BoS Approval
Clerk*	JUSTENE CLINE	Document total*	\$ 120,000
Contact phone*	530-621-5640		

BUDGET TRANSFER HEADER

Prepared date*	04/04/25	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)	SSI & FC	
Legistar Item Number*		25-0686 4/22/25
* 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.

<u>Kerri Williams-Horn</u> Kerri Williams-Horn (Apr 6, 2025 11:42 PDT)	Authorized signature*	<u>VRP</u> VRP (Apr 6, 2025 15:47 PDT)
---	-----------------------	---

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

The enclosed budget transfer is to transfer appropriations from characters 40 and 53 to 60 to support the Department's request to procure Fixed Asset purchases of a forensic computer and SSI Verkada security system/installation. Due to the delays in some monthly IT upgrade expenses, the office anticipates savings to cover the cost of these Fixed Asset requests.

As detailed throughout the legistar item, the District Attorney's Office has transitioned from Sonitrol to SSI Verkada security system in their Placerville offices and are now seeking to transition the security system at their South Lake Tahoe office. Additionally, their current forensic computer is outdated and they are in the need to replace it with a new device from Bitmindz, to increase efficiency of the investigations of digital evidence.

FOR AUDITOR'S OFFICE USE ONLY

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











Item 25-0686 DA Fixed Assets - Budget Transfer

Final Audit Report


2025-04-06


Created:	2025-04-04
By:	Justene Cline (Justene.Cline@edcgov.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAUSwW6nP5or72gulKxffyQ3AUBs0S9Ai1


"Item 25-0686 DA Fixed Assets - Budget Transfer" History


-  Document created by Justene Cline (Justene.Cline@edcgov.us)
2025-04-04 - 9:49:59 PM GMT- IP address: 207.104.47.251
-  Document approved by Justene Cline (Justene.Cline@edcgov.us)
Approval Date: 2025-04-04 - 10:02:09 PM GMT - Time Source: server- IP address: 207.104.47.251
-  Document emailed to Audra Anderson (audra.anderson@edcgov.us) for approval
2025-04-04 - 10:02:13 PM GMT
-  Email viewed by Audra Anderson (audra.anderson@edcgov.us)
2025-04-04 - 10:08:36 PM GMT- IP address: 207.104.47.251
-  Document approved by Audra Anderson (audra.anderson@edcgov.us)
Approval Date: 2025-04-04 - 10:14:20 PM GMT - Time Source: server- IP address: 207.104.47.251
-  Document emailed to Kerri Williams (kerri.williams-horn@edcgov.us) for signature
2025-04-04 - 10:14:24 PM GMT
-  Email viewed by Kerri Williams (kerri.williams-horn@edcgov.us)
2025-04-06 - 6:42:23 PM GMT- IP address: 174.201.255.203
-  Signer Kerri Williams (kerri.williams-horn@edcgov.us) entered name at signing as Kerri Williams-Horn
2025-04-06 - 6:42:50 PM GMT- IP address: 174.201.255.203
-  Document e-signed by Kerri Williams-Horn (kerri.williams-horn@edcgov.us)
Signature Date: 2025-04-06 - 6:42:52 PM GMT - Time Source: server- IP address: 174.201.255.203
-  Document emailed to vern.pierson@edcda.us for signature
2025-04-06 - 6:42:56 PM GMT



 Email viewed by vern.pierson@edcda.us
2025-04-06 - 10:46:35 PM GMT- IP address: 172.226.212.24

 Signer vern.pierson@edcda.us entered name at signing as VRP
2025-04-06 - 10:47:02 PM GMT- IP address: 73.220.150.181

 Document e-signed by VRP (vern.pierson@edcda.us)
Signature Date: 2025-04-06 - 10:47:04 PM GMT - Time Source: server- IP address: 73.220.150.181

 Agreement completed.
2025-04-06 - 10:47:04 PM GMT

