

County of El Dorado OFFICE OF AUDITOR-CONTROLLER

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BOB TOSCANO
Assistant Auditor-Controller

EL DORADO COUNTY AUDITOR-CONTROLLER'S OFFICE INTERDEPARTMENTAL MEMORANDUM

To: Don Ashton, Chief Fiscal Officer

From: Bob Toscano, Assistant Auditor-Controlle

Date: November 29, 2011

Subj: Fingerprint Identification Fund

Don,

I am writing you to confirm that the \$7,000 in penalty assessments for both FY 2009/10 and FY 2010/11 did not get deposited into the Fingerprint Identification Fund. Those funds have been deposited into the Temporary Courthouse Construction Fund. In order to rectify the situation at this time, we should create a budget transfer for Board approval to authorize the transfer of those funds back to the Fingerprint Identification Fund so that we are complying with Resolution 392-91.