

AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER ( 29125 GOV. CODE )			
TRANSFER #		<b>BUDGET TRANSFER REQUEST</b>		DOCUMENT TOTAL	\$360,000.00
JOURNAL #				NUMBER OF LINES	8
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					
DEPT NAME	Public Defender				
		Budget Transfer Type:	Transfer 1: BoS Approval		
		Legistar Number & Date:	Item# 25-0805; 05/20/25		
DEPT CONTACT & EXT.		Audra Anderson x5144			
		<div><div><i>Teri M. Monterosso</i> <small>Teri M. Monterosso (May 1, 2025 15:55 PDT)</small></div><div><i>Rafael Martinez</i> <small>Rafael Martinez (May 5, 2025 08:26 PDT)</small></div></div>		5/1/2025	PAGE 1 OF 1
		DEPARTMENT AUTHORIZATION SIGNATURE AND DATE		DATE	

<div><div><i>JA</i> <small>JA</small></div><div><i>KWH</i> <small>KWH</small></div></div>		<b>DIRECTIONS:</b>	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
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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	02O40	0270740	7000			INC	\$ 45,000	INC OPTRF OUT PD VEH 25-0805
2	02V40	0270740	7700			DEC	\$ 45,000	DEC APP FOR CONT PDVEH 25-0805
3		2300000	2020			INC	\$ 45,000	INC OPTRF IN SUBFUND 25-0805
4	23O00	2300000	7001			INC	\$ 45,000	INC FLEET TRF INV VEH 25-0805
5		3650500	2022			INC	\$ 45,000	INC OPTRF IN FLEET 25-0805
6	36652	3650500	6045			INC	\$ 45,000	INC APP FLEET VEH 25-0805
7		3650500	6101			DEC	\$ 45,000	DEC CAP EQUIP 25-0805
8	63V52	3650500	7700			INC	\$ 45,000	INC TRFOUT PD INV VEH 25-0805
9								
10								
11								
12								

<div>_____ JOE HARN, C.P.A. AUDITOR / CONTROLLER      DATE</div> <div>_____ CHIEF ADMINISTRATIVE OFFICE - ANALYST      DATE</div> <div>_____ CHIEF ADMINISTRATIVE OFFICER      DATE</div>		<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>_____ SIGNATURE: CHAIR, BOARD OF SUPERVISORS      DATE</div> <div>_____ ATTEST: CLERK, BOARD OF SUPERVISORS      DATE</div>
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## MEMO SHEET: BUDGET TRANSFER INFORMATION

Department Name*	Public Defender	Budget Transfer Type:	Transfer 1: BoS Approval
Clerk*	Audra Anderson	Document total*	\$ 360,000
Contact phone*	x5144		

## BUDGET TRANSFER HEADER


Prepared date*	05/01/25	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)	PD INV VEH	
Legistar Item Number*		Item# 25-0805; 05/20/25
* REQUIRED FIELDS		Project Strings Required: No

  
JA  
KWH

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 (May 1, 2025 15:55 PDT)  
Rafael Martinez (May 5, 2025 08:26 PDT)

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

This budget transfer supports the Public Defender's request to make a one-time vehicle purchase through County Fleet. The vehicle will be Fleet owned. The vehicle is needed for a newly hired Public Defender Investigator for necessary travel related to cases assigned to the Public Defender's Office and will be used to support department objectives. This vehicle will also make necessary travel between South Lake Tahoe and the West Slope locations possible.

This budget transfer moves available funds from the DA/PD Subfund allocated to the Public Defender to the Public Defender's budget and allows for the cost of the vehicle to be charged to the Public Defender by Fleet Services.

There is no change to Net County Cost.

## FOR AUDITOR'S OFFICE USE ONLY

Audit date: \_\_\_\_\_  
Audited by: \_\_\_\_\_

Budget Transfer number: \_\_\_\_\_  
Interfaced by: \_\_\_\_\_  
Processed on: \_\_\_\_\_












# PD Budget Transfer 05-01-25

Final Audit Report


2025-05-05


Created:	2025-05-01
By:	Audra Anderson (audra.anderson@edcgov.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAze_W2sl8R7OKqdXznSmMuHrw56enekyL


## "PD Budget Transfer 05-01-25" History


-  Document created by Audra Anderson (audra.anderson@edcgov.us)  
2025-05-01 - 8:32:28 PM GMT- IP address: 207.104.47.251
-  Document emailed to Jeremy Apodaca (jeremy.apodaca@edcgov.us) for approval  
2025-05-01 - 8:34:59 PM GMT
-  Email viewed by Jeremy Apodaca (jeremy.apodaca@edcgov.us)  
2025-05-01 - 10:35:24 PM GMT- IP address: 207.104.47.251
-  Document approved by Jeremy Apodaca (jeremy.apodaca@edcgov.us)  
Approval Date: 2025-05-01 - 10:36:24 PM GMT - Time Source: server- IP address: 207.104.47.251
-  Document emailed to Kerri Williams (kerri.williams-horn@edcgov.us) for approval  
2025-05-01 - 10:36:26 PM GMT
-  Email viewed by Kerri Williams (kerri.williams-horn@edcgov.us)  
2025-05-01 - 10:41:38 PM GMT- IP address: 73.48.142.193
-  Document approved by Kerri Williams (kerri.williams-horn@edcgov.us)  
Approval Date: 2025-05-01 - 10:41:58 PM GMT - Time Source: server- IP address: 73.48.142.193
-  Document emailed to teri.monterosso@edcgov.us for signature  
2025-05-01 - 10:42:00 PM GMT
-  Document emailed to Rafael Martinez (Rafael.Martinez@edcgov.us) for signature  
2025-05-01 - 10:42:00 PM GMT
-  Email viewed by teri.monterosso@edcgov.us  
2025-05-01 - 10:42:14 PM GMT- IP address: 13.216.103.248
-  Email viewed by Rafael Martinez (Rafael.Martinez@edcgov.us)  
2025-05-01 - 10:42:19 PM GMT- IP address: 34.192.83.196




 Signer [teri.monterosso@edcgov.us](mailto:teri.monterosso@edcgov.us) entered name at signing as Teri M. Monterosso  
2025-05-01 - 10:55:24 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: 2025-05-01 - 10:55:26 PM GMT - Time Source: server- IP address: 207.104.47.251

 Email viewed by Rafael Martinez ([Rafael.Martinez@edcgov.us](mailto:Rafael.Martinez@edcgov.us))  
2025-05-05 - 3:25:31 PM GMT- IP address: 207.104.47.251

 Document e-signed by Rafael Martinez ([Rafael.Martinez@edcgov.us](mailto:Rafael.Martinez@edcgov.us))  
Signature Date: 2025-05-05 - 3:26:02 PM GMT - Time Source: server- IP address: 207.104.47.251

 Agreement completed.  
2025-05-05 - 3:26:02 PM GMT

