

TRANSFER #
 JOURNAL #
 DATE
 INPUT BY

BUDGET TRANSFER REQUEST

DOCUMENT TOTAL **\$270,000.00**
 NUMBER OF LINES **6**
 NET TOTAL **\$0.00**

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 DISTRICT ATTORNEY

Budget Transfer Type: Transfer 1: BoS Approval
 Legistar Number & Date: 25-0346 03/04/2025

DEPT CONTACT & EXT. JUSTENE CLINE x5640

VRP
 VRP (Feb 14, 2025 06:00 PST)
Rafael Martinez
 Rafael Martinez (Feb 14, 2025 05:56 PST)

10/4/2024 PAGE 1 OF 1
 DATE

DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

DIRECTIONS:

- MEMO REQUIRED, IF BOS, INCLUDE A COPY OF THE LEGISTAR MASTER REPORT
- REMOVE THE GREEN COPY AND SUBMIT COMPLETED REQUEST TO THE CHIEF ADMINISTRATIVE OFFICE
- IF BUDGET TRANSFER EXCEEDS 12 LINES, 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	22400	2200000	4605	22INVEST-C40SERSUP		DEC	\$ 45,000	DEC FLEET MLG 25-0346
2	22000	2200000	7001	22PROSECT-C70INTFUND		INC	\$ 45,000	INC FLEET TRF VEH 25-0346
3		3650500	2022			INC	\$ 45,000	INC OPTRF IN FLEET 25-0346
4	36652	3650500	6045			INC	\$ 45,000	INC APP FLEET VEH 25-0346
5		3650500	6101			DEC	\$ 45,000	DEC CAP EQUIP 25-0346
6	63V52	3650500	7700			INC	\$ 45,000	INC TRFOUT PROSECT VEH 25-0346
7								
8								
9								
10								
11								
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16								
17								

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

 SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE

 ATTEST: CLERK, BOARD OF SUPERVISORS DATE

JA
 JA

KWH
 KWH

MM
 MM


MEMO SHEET: BUDGET TRANSFER INFORMATION

Department Name*	DISTRICT ATTORNEY	Budget Transfer Type:	Transfer 1: BoS Approval
Clerk*	JUSTENE CLINE	Document total*	\$ 270,000
Contact phone*	530-621-5640		

BUDGET TRANSFER HEADER

Prepared date*	10/04/24	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* <small>(10 characters)</small>	PROS VEH		
		Registrar Item Number*	25-0346 03/04/2025
* 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.

Authorized signature*

 VRP (Feb 14, 2025 06:00 PST)

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

The enclosed budget transfer is to transfer appropriations from character 40 to 70 to support the District Attorney's request to make a one-time vehicle purchase through County Fleet. The vehicle will be Fleet owned, replacing a department owned vehicle that is at the end of life. The vehicle is needed specifically for use by the Prosecution Division for necessary travel to/from court in Placerville and South Lake Tahoe. During the FY 24-25 mid-year review, the department had identified savings under Services and Supplies that will support this cost.

There is no change to Net County Cost.


 JA


 KWH

FOR AUDITOR'S OFFICE USE ONLY

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











DA BUDGET TRANSFER BOS FORM_Vehicle FY24-25

Final Audit Report


2025-02-14

Created:	2025-02-12
By:	Justene Cline (Justene.Cline@edcgov.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAiWHH8qtsa2Cbs4I30wPNrYs6tBwgsHqN

"DA BUDGET TRANSFER BOS FORM_Vehicle FY24-25" History

-  Document created by Justene Cline (Justene.Cline@edcgov.us)
2025-02-12 - 9:36:47 PM GMT- IP address: 207.104.47.251
-  Document emailed to Jeremy Apodaca (jeremy.apodaca@edcgov.us) for approval
2025-02-12 - 9:38:53 PM GMT
-  Email viewed by Jeremy Apodaca (jeremy.apodaca@edcgov.us)
2025-02-12 - 10:19:36 PM GMT- IP address: 207.104.47.251
-  Document approved by Jeremy Apodaca (jeremy.apodaca@edcgov.us)
Approval Date: 2025-02-13 - 10:57:14 PM GMT - Time Source: server- IP address: 207.104.47.251
-  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 Madeleine Morton (becky.morton@edcgov.us) for approval
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-  Document approved by Madeleine Morton (becky.morton@edcgov.us)
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Signature Date: 2025-02-14 - 1:56:03 PM GMT - Time Source: server- IP address: 207.104.47.251

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2025-02-14 - 1:56:05 PM GMT

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2025-02-14 - 1:59:27 PM GMT- IP address: 172.226.212.28

 Signer vern.pierson@edcda.us entered name at signing as VRP

2025-02-14 - 2:00:17 PM GMT- IP address: 73.220.150.181

 Document e-signed by VRP (vern.pierson@edcda.us)

Signature Date: 2025-02-14 - 2:00:19 PM GMT - Time Source: server- IP address: 73.220.150.181

 Agreement completed.

2025-02-14 - 2:00:19 PM GMT

