


AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER ( 29125 GOV. CODE )		<b>BUDGET TRANSFER REQUEST</b>		DOCUMENT TOTAL		<b>\$40,000.00</b>	
TRANSFER #		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				NUMBER OF LINES		<b>4</b>	
JOURNAL #						NET TOTAL		<b>\$0.00</b>	
DATE									
INPUT BY									
TO BE COMPLETED BY DEPARTMENT				Budget Transfer Type:		Transfer 1: BoS Approval			
DEPT NAME		DISTRICT ATTORNEY		Legistar Number & Date:		24-1740 10/15/24			
DEPT CONTACT & EXT.		JUSTENE CLINE x5640		<u>VRP</u> <small>VRP (Sep 26, 2024 12:11 PDT)</small>		9/26/2024		PAGE 1 OF 1	
DEPARTMENT AUTHORIZATION SIGNATURE AND DATE						DATE			

 <small>JA</small>	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 (Sep 26, 2024 13:37 PDT)</small>
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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	\$ 10,000	DEC EQSHR CONT 24-1740
2	22600	2270703	7000			INC	\$ 10,000	INC EQSHR OP TRF OUT 24-1740
3		2200000	2020	22EQSHR-OPTRSF		INC	\$ 10,000	INC EQSHR OP TRF IN 24-1740
4	22400	2200000	4501	22EQSHR-C40SERSUP		INC	\$ 10,000	INC APP SP PROJ CDAA 24-1740
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_____ JOE HARN, C.P.A. AUDITOR / CONTROLLER      DATE	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
_____ CHIEF ADMINISTRATIVE OFFICE - ANALYST      DATE	_____ SIGNATURE: CHAIR, BOARD OF SUPERVISORS      DATE
_____ CHIEF ADMINISTRATIVE OFFICER      DATE	_____ ATTEST: CLERK, BOARD OF SUPERVISORS      DATE

**MEMO SHEET: BUDGET TRANSFER INFORMATION**

<b>Department Name*</b>	DISTRICT ATTORNEY	<b>Budget Transfer Type:</b>	<b>Transfer 1: BoS Approval</b>
<b>Clerk*</b>	JUSTENE CLINE	<b>Document total*</b>	<b>\$ 40,000</b>
<b>Contact phone*</b>	530-621-5640		

**BUDGET TRANSFER HEADER**

<b>Prepared date*</b>	09/26/24	<b>Check Applicable*</b>	<input checked="" type="checkbox"/> One Time (after Adopted Budget)
<b>Fiscal year</b>	FY 24/25		<input type="checkbox"/> Continuing (include in the Adopted Budget)
<b>Short Description*</b> <small>(10 characters)</small>	ASF CDA		
		<b>Registrar Item Number*</b>	24-1740 10/15/24
<b>* REQUIRED FIELDS</b>		<b>Project Strings Required*</b>	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  
VRP (Sep 26, 2024 12:11 PDT)

**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 \$10,000 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 \$10,000.

Per the Department of Justice and the Department of the Treasury Equitable Sharing Program (EQSHR), funds are available as an additional resource 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 of the use of EQSHR funds is to provide a \$10,000 contribution to the California District Attorneys Association, a non-profit organization, for their administration of the impacts of the Zero Bail Policy on a group of California Counties.

Additional details are provided on the enclosed resolution draft.

**FOR AUDITOR'S OFFICE USE ONLY**

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



# BUDGET TRANSFER BOS FORM\_ASF CDA FY24-25

Final Audit Report


2024-09-27


Created:	2024-09-26
By:	Justene Cline (Justene.Cline@edcgov.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAZqL9CC9FEH_6wMInAG_b0qmP2LwYA1yN


## "BUDGET TRANSFER BOS FORM\_ASF CDA FY24-25" History

-  Document created by Justene Cline (Justene.Cline@edcgov.us)  
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-  Document emailed to Jeremy Apodaca (jeremy.apodaca@edcgov.us) for approval  
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-  Document emailed to Kerri Williams (kerri.williams-horn@edcgov.us) for signature  
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-  Document emailed to vern.pierson@edcda.us for signature  
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-  Email viewed by Jeremy Apodaca (jeremy.apodaca@edcgov.us)  
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-  Email viewed by Kerri Williams (kerri.williams-horn@edcgov.us)  
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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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-  Signer Kerri Williams (kerri.williams-horn@edcgov.us) entered name at signing as Kerri Williams-Horn  
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 Document e-signed by Kerri Williams-Horn (kerri.williams-horn@edcgov.us)  
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 Document approved by Jeremy Apodaca (jeremy.apodaca@edcgov.us)  
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 Agreement completed.  
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