

County of El Dorado

330 Fair Lane, Building A Placerville, California 530 621-5390 FAX 622-3645 www.edcgov.us/bos/

Legislation Details (With Text)

File #: 09-0216 **Version**: 2

Type: Agenda Item Status: Approved

File created: 2/12/2009 In control: Board Of Supervisors

On agenda: 6/16/2009 Final action: 2/24/2009

Title: District Attorney recommending the Board approve a Budget Transfer to reverse Budget Transfer

29087 previously brought before the Board on February 24, 2009 regarding Real Estate Fraud

Prosecution and Investigation activity. (4/5 vote required)

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - Minutes - Real Estate Fraud Prosecution Trust Fund Committee Meeting Feb 12 09, 2. B -

Government Code No. 27388, 3. C - Budget Transfer #1 FY 07-08 Real Estate Fraud, 4. Budget

Transfer #2 FY 07-08 Real Estate Fraud

Date	Ver.	Action By	Action	Result
6/16/2009	2	Board Of Supervisors	Approved	Pass
2/24/2009	1	Board Of Supervisors	Approved	Pass

District Attorney recommending the Board approve a Budget Transfer to reverse Budget Transfer 29087 previously brought before the Board on February 24, 2009 regarding Real Estate Fraud Prosecution and Investigation activity. (4/5 vote required)

Fiscal Impact/Change to Net County Cost: None

Background: Every year the District Attorney's office brings forth an agenda item reporting the prior years Real Estate Fraud Prosecution and Investigation activity and requesting a transfer from the special revenue account to cover the expenditures incurred. On February 24, 2009, Agenda item 09-216 was brought to the Board requesting they receive and file the report and authorize the budget transfer. At that time the District Attorney's office should have done the transaction as a journal entry instead of a budget transfer because the budget had already been established during the FY2008/09 budget process which was a change in process from previous years.

Reason for Recommendation: In order to correct the error, a reversing budget transfer needs to be authorized.

Action to be taken following Board approval:

The Auditor's office will post the reversing budget transfer.

The District Attorney's office will process a journal entry.

Contact: Jodi Albin, 6421

Concurrences: Auditor's Office

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