



County of El Dorado

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Legislation Text

File #: 21-0257, **Version:** 1

District Attorney's Office recommending the Board re-approve and authorize the Chair to sign the corrected FY 2020-21 budget transfer allowing the remaining fund balances for each Special Revenue Fund account to be transferred out, preceding the closure of each fund. (4/5 vote required)

FUNDING: Federal Equitable Sharing (Prior to 6/5/07) Fund, Multidisciplinary Center (MDIC) Fund, & Vehicle Theft 9250.14 Fund.

DISCUSSION / BACKGROUND

On February 9, 2021, the Board approved the closure of the following District Attorney Special Revenue Funds due to inactivity:

- a). Org: 2270701 - Federal Equitable Sharing (Prior to 6/5/07)
- b). Org: 2270750 - Multidisciplinary Center (MDIC)
- c). Org: 2270760 - Vehicle Theft 9250.14

Additionally, the Board approve and authorized the Chair to sign the corresponding budget transfer to journal out the remaining fund balances. The original budget transfer document contained a \$1 error.

The budget transfer has since then been corrected and attached for re-approval.

ALTERNATIVES

Should the board opt not to approved and authorize the Chair to sign the corrected budget transfer, the inactive Special Revenue Funds will continue to earn interest and serve no benefit to the County.

PRIOR BOARD ACTION

Legistar 21-0081, February 9, 2021 - Board approved the closure of (3) District Attorney Special Revenue funds and approved/authorized the Chair to sign corresponding budget transfer.

OTHER DEPARTMENT / AGENCY INVOLVEMENT

Auditor's Office

CAO RECOMMENDATION / COMMENTS

Approve as recommended.

FINANCIAL IMPACT

The closure of Special Revenue Funds and transfer of account balances has no impact to Net County Cost.

CLERK OF THE BOARD FOLLOW UP ACTIONS

Upon approval, Clerk of the Board to forward executed budget transfer to the Auditor Controller's Office.

STRATEGIC PLAN COMPONENT

Public Safety

CONTACT

Vern Pierson