

Budget Journal Entry

Document Number:	BJE - 0010716	Batch ID:	3053745	Created On:	7/17/2025 10:29:36 AM
Document Description:	Accept Direct Relief Grant for SART Equipment	Processed On:		Created By:	John De Alba
Post On:	8/19/2025	Processed By:			

References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 8/19/2025 Approval: BOS 4/5 Has Board Letter: Yes

Related Event:

Title: Increase Appropriations for Direct Relief International Grant

Budget Action: Increase appropriations of \$20,000 in the District Attorney General Fund for Services and Supplies funded by unanticipated grant revenue from Direct Relief International for Sexual Assault Response Team (SART) Program equipment.

Justification: The District Attorney's Office was awarded an unanticipated, one-time \$20,000 grant from Direct Relief International. This grant funding will be utilized to support upgrades to medical, lighting, and/or photography equipment that is necessary when conducting forensic medical exams at all three Sexual Assault Response Team (SART) sites countywide. The District Attorney's Office has maintained administrative responsibility for the SART Program since 2008. The grant period began on 7/1/2025 and ends on 9/30/2025. The District Attorney's Office has until 9/30/2025 to expend the funds and complete the reporting requirements under the grant.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	021 - District Attorney		45 - Miscellaneous Revenue	20,000.00	0.00
0001 - General	021 - District Attorney		55 - Services and Supplies	0.00	20,000.00
Fund: 0001 - General, Department: 021 - District Attorney Total:				20,000.00	20,000.00

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
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Budget Journal Entry

0001	021	2420	5909	20,000.00		1001	1000	SART	202508	Incr. Appropriations for Direct Relief SART Grant
0001	021	2530	7200		20,000.00	1001	1000	SART	202508	Incr. Appropriations for Direct Relief SART Grant
			Total	20,000.00	20,000.00					

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Michael Soderman	Fund/Department	021-District Attorney Funds	7/23/2025 4:19:58 PM	N
Nicole Myung	Fund/Department	021-District Attorney Funds	8/5/2025 2:20:43 PM	Y
John De Alba	Fund/Department	021-District Attorney Funds	8/5/2025 3:26:24 PM	Y
Chantel Ding	CEO Analyst	All Depts-All Funds	8/5/2025 3:50:33 PM	Y
Karla Ramirez	FACS	All Depts-All Funds	8/6/2025 1:03:37 PM	Y
Shawna Jorgensen	Chief Deputy Controller	All Depts-All Funds	8/6/2025 1:33:42 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	8/6/2025 5:09:47 PM	Y