Budget Journal Entry

Document Number: BJE - 0009568

Batch ID: 2873020

Created On: 2/9/2024 9:02:53 AM

Printed: 2/22/2024 11:59:26 AM

Document Description: Accept Donation of CYBER Equipment

Processed On:

Created By: John De Alba

Post On: 3/5/2024

Processed By:

References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 3/5/2024 Approval: BOS 4/5 Has Board Letter: Yes

Related Event:

Title: Accept donations from MOS Equipment

Budget Action: Increase appropriation of \$11,000 in DA General Fund for Services and Supplies funded by unanticipated revenue Miscellaneous Revenue.

Justification: MOS Equipment wishes to donate equipment for use in the secure collection, analysis, and preservation of digital evidence, a critical aspect in maintaining the integrity

and chain of custody essential in criminal investigations. The equipment will be used by the District Attorney Bureau of Investigations Cyber unit. The DA recommends that the Board of Supervisors accept this donation pursuant to section 25355 of the Government Code, section 18944 of title 2 of the California Code of Regulations, and

section 610-D4.1 of the County Administrative Manual.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount	
0001 - General	021 - District Attorney		45 - Miscellaneous Revenue	11,000.00	0.00	
0001 - General	021 - District Attorney		55 - Services and Supplies	0.00	11,000.00	
	Fund: 0001 - General	11,000.00	11,000.00			

Accounting

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

Budget Journal Entry

0001	021	2420	5909	11,000.00		1001	1000	CYBER	202403	MOS Equipment -CIB Equipment Donation
0001	021	2530	7650		11,000.00	1001	1000	CYBER	202403	MOS Equipment -CIB Equipment Donation
			Total	11,000.00	11,000.00					

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Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Caressa Stevenson	Fund/Department	021-District Attorney Funds	2/13/2024 11:35:13 AM	Ν
John De Alba		021-District Attorney	2/20/2024 4:09:03 PM	Υ
Nicole Myung	Fund/Department	021-District Attorney Funds	2/21/2024 11:59:06 AM	Υ
Michael Soderman	Fund/Department	021-District Attorney Funds	2/21/2024 1:31:48 PM	Υ
Shanna Dawson	CEO Analyst	All Depts-All Funds	2/21/2024 1:51:54 PM	Υ
Jeremy Pena	FACS	All Depts-All Funds	2/21/2024 3:03:43 PM	Υ
C. Price	Chief Deputy Controller	All Depts-All Funds	2/22/2024 9:31:43 AM	Υ
Paul Clementi	Budget Director	All Depts-All Funds	2/22/2024 11:52:59 AM	Υ