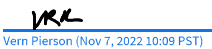



|   |                   |  |                          |                        |                    |
|---|-------------------|--|--------------------------|------------------------|--------------------|
| <b>AUDITOR / CONTROLLER'S USE</b>           |                   | EL DORADO COUNTY APPROPRIATION TRANSFER ( 29125 GOV. CODE )  |                          |                        |                    |
| <b>TRANSFER #</b>                           |                   | <b>BUDGET TRANSFER REQUEST</b>   |                          | <b>DOCUMENT TOTAL</b>  | <b>\$60,000.00</b> |
| <b>JOURNAL #</b>                            |                   | BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR<br>FIXED ASSETS REQUIRES BOS APPROVAL                                 |                          | <b>NUMBER OF LINES</b> | <b>4</b>           |
| <b>DATE</b>                                 |                   |  |                          | <b>NET TOTAL</b>       | <b>\$0.00</b>      |
| <b>INPUT BY</b>                             |                   | BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN<br>CLASSIFICATIONS REQUIRES CAO APPROVAL                                   |                          |                        |                    |
|   |                   |  |                          |                        |                    |
| <b>TO BE COMPLETED BY DEPARTMENT</b>        |                   | <b>Budget Transfer Type:</b>   | Transfer 1: BoS Approval |                        |                    |
| <b>DEPT NAME</b>                            | DISTRICT ATTORNEY | <b>Legistar Number &amp; Date:</b>   | 22-2101 11/15/22         |                        |                    |
| <b>DEPT CONTACT &amp; EXT.</b>              | JUSTENE CLINE     | <br><small>Vern Pierson (Nov 7, 2022 10:09 PST)</small> |                          | <b>11/4/2022</b>       | <b>PAGE 1 OF 1</b> |
| DEPARTMENT AUTHORIZATION SIGNATURE AND DATE |                   |  |                          | DATE                   |                    |

|  |  |  |  |           |
|--|--|--|--|-----------|
| <b>DIRECTIONS:</b>   |  | 1. MEMO REQUIRED, IF BOS, INCLUDE A COPY OF THE LEGISTAR MASTER REPORT<br>2. REMOVE THE GREEN COPY AND SUBMIT COMPLETED REQUEST TO THE CHIEF ADMINISTRATIVE OFFICE<br>3. IF BUDGET TRANSFER EXCEEDS 12 LINES, EMAIL EXCEL WORKBOOK TO APINTERFACES AND CAO ANALYST |  | <i>gc</i> |
| <br><small>Kerri Williams-Horn (Nov 7, 2022 08:45 PST)</small> |  |  |  |           |

| S<br>F<br>X | Budget<br>Rollup<br>Code | ORG     | OBJECT | PROJECT STRING    | GL Project | INCREASE OR<br>DECREASE<br>(INC / DEC) | AMOUNT    | DESCRIPTION<br>(30 CHARACTERS<br>MAX.) |
|-------------|--------------------------|---------|--------|-------------------|------------|--|-----------|--|
| 1           | 22V64                    | 2270764 | 7700   |                   |            | DEC                                    | \$ 15,000 | 22-23 DEC 15% ASF CONT 22-2101         |
| 2           | 22O64                    | 2270764 | 7000   |                   |            | INC                                    | \$ 15,000 | 22-23 INC OPTRF OUT 22-2101            |
| 3           |                          | 2200000 | 2020   | 22ASSET-OPTRSF    |            | INC                                    | \$ 15,000 | 22-23 INC OPTRF IN 22-2101             |
| 4           | 22400                    | 2200000 | 4501   | 22ADMIN-C40SERSUP |            | INC                                    | \$ 15,000 | 22-23 INC SP DEPT EXP SNOWBALL         |
| 5           |                          |         |        |                   |            |  |           |  |
| 6           |                          |         |        |                   |            |  |           |  |
| 7           |                          |         |        |                   |            |  |           |  |
| 8           |                          |         |        |                   |            |  |           |  |
| 9           |                          |         |        |                   |            |  |           |  |
| 10          |                          |         |        |                   |            |  |           |  |
| 11          |                          |         |        |                   |            |  |           |  |
| 12          |                          |         |        |                   |            |  |           |  |

|   |  |
|---|--|
| <p>_____<br/>JOE HARN, C.P.A. AUDITOR / CONTROLLER      DATE</p> <p>_____<br/>CHIEF ADMINISTRATIVE OFFICE - ANALYST      DATE</p> <p>_____<br/>CHIEF ADMINISTRATIVE OFFICER      DATE</p> | <p>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</p> <p>_____<br/>SIGNATURE: CHAIR, BOARD OF SUPERVISORS      DATE</p> <p>_____<br/>ATTEST: CLERK, BOARD OF SUPERVISORS      DATE</p> |
|---|--|

**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>\$ 60,000</b>                |
| <b>Contact phone*</b>   | 530-621-5640      |                              |                                 |

**BUDGET TRANSFER HEADER**

|   |            |  |                  |
|---|------------|--|------------------|
| <b>Prepared date*</b>                                       | 11/04/22   | <b>Check Applicable*</b><br><input checked="" type="checkbox"/> One Time (after Adopted Budget)<br><input type="checkbox"/> Continuing (include in the Adopted Budget) |                  |
| <b>Fiscal year</b>  | FY 22/23   |  |                  |
| <b>Short Description*</b><br><small>(10 characters)</small> | 15%ASF SNO |  |                  |
|   |            | <b>Registrar Item Number*</b>  | 22-2101 11/15/22 |
| <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.

|  |                              |   |
|--|------------------------------|---|
| <i>Kerri Williams-Horn</i><br><small>Kerri Williams-Horn (Nov 7, 2022 08:45 PST)</small> | <b>Authorized signature*</b> | <i>VRA</i><br><small>Vern Pierson (Nov 7, 2022 10:09 PST)</small> |
|--|------------------------------|---|

**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 2022-23 General Fund budget by \$15,000 to support the Big Brothers Big Sisters Snowball Community Event.

There is no change to net county cost.

**FOR AUDITOR'S OFFICE USE ONLY**

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

Signature:   
Justene Cline (Nov 7, 2022 08:11 PST)

Email: Justene.Cline@edcgov.us










# BUDGET TRANSFER BOS FORM\_Local ASF Snowball FY 22-23 Full File

Final Audit Report

2022-11-07

|                 |  |
|-----------------|--|
| Created:        | 2022-11-07                                 |
| By:             | Justene Cline (Justene.Cline@edcgov.us)    |
| Status:         | Signed                                     |
| Transaction ID: | CBJCHBCAABAAMV4T6AWpHG3l0Jas7uBXa2GSrcz_7W |

## "BUDGET TRANSFER BOS FORM\_Local ASF Snowball FY 22-23 Full File" History

-  Document created by Justene Cline (Justene.Cline@edcgov.us)  
2022-11-07 - 4:09:57 PM GMT- IP address: 207.104.47.251
-  Document e-signed by Justene Cline (Justene.Cline@edcgov.us)  
Signature Date: 2022-11-07 - 4:11:20 PM GMT - Time Source: server- IP address: 207.104.47.251
-  Document emailed to Kerri Williams-Horn (kerri.williams-horn@edcgov.us) for signature  
2022-11-07 - 4:11:22 PM GMT
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-  Document e-signed by Kerri Williams-Horn (kerri.williams-horn@edcgov.us)  
Signature Date: 2022-11-07 - 4:45:13 PM GMT - Time Source: server- IP address: 73.48.142.193
-  Document emailed to Vern Pierson (vern.pierson@edcda.us) for signature  
2022-11-07 - 4:45:14 PM GMT
-  Email viewed by Vern Pierson (vern.pierson@edcda.us)  
2022-11-07 - 6:09:01 PM GMT- IP address: 172.225.88.145
-  Document e-signed by Vern Pierson (vern.pierson@edcda.us)  
Signature Date: 2022-11-07 - 6:09:29 PM GMT - Time Source: server- IP address: 107.127.14.70
-  Agreement completed.  
2022-11-07 - 6:09:29 PM GMT

