


Termy Apple

Kerri Williams-Horn
 Kerri Williams-Horn (Jan 19, 2023 06:40 PST)

AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)			
TRANSFER #		BUDGET TRANSFER REQUEST		DOCUMENT TOTAL	\$196,000.00
JOURNAL #		BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL		NUMBER OF LINES	4
DATE				NET TOTAL	\$0.00
INPUT BY					
TO BE COMPLETED BY DEPARTMENT		Budget Transfer Type:	Transfer 1: BoS Approval		
DEPT NAME	DISTRICT ATTORNEY	Legistar Number & Date:	23-0088 02/07/23		
DEPT CONTACT & EXT.	JUSTENE CLINE <i>JC</i>	 <small>Vern Pierson (Jan 19, 2023 06:59 PST)</small>		1/9/2023	PAGE 1 OF 1
<small>DEPARTMENT AUTHORIZATION SIGNATURE AND DATE</small>				<small>DATE</small>	

DIRECTIONS:
 1. MEMO REQUIRED, IF BOS, INCLUDE A COPY OF THE LEGISTAR MASTER REPORT
 2. REMOVE THE GREEN COPY AND SUBMIT COMPLETED REQUEST TO THE CHIEF ADMINISTRATIVE OFFICE

S F X	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION (30 CHARACTERS MAX.)
1		2200000	1124	22CALOESUV-FEDERAL		INC	\$ 98,000	22/23 INC FED REV 23-0088
2	22300	2200000	3000	22CALOESUV-C30SALBEN		INC	\$ 91,000	22/23 INC UV SALARY 23-0088
3	22400	2200000	4462	22CALOESUV-C40SERSUP		INC	\$ 5,000	22/23 INC UV COMP EUIP 23-0088
4	22400	2200000	4600	22CALOESUV-C40SERSUP		INC	\$ 2,000	22/23 INC UV TRAVEL 23-0088
5								
6								
7								
8								
9								
10								
11								
12								

<p>_____ JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE</p> <p>_____ CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE</p> <p>_____ CHIEF ADMINISTRATIVE OFFICER DATE</p>	<p style="text-align: center;">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>_____ SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE</p> <p>_____ ATTEST: CLERK, BOARD OF SUPERVISORS DATE</p>
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S:\APFORMS\BUDGET TRANSFER 2.XLS


MEMO SHEET: BUDGET TRANSFER INFORMATION

Department Name*	DISTRICT ATTORNEY	Budget Transfer Type:	Transfer 1: BoS Approval
Clerk*	JUSTENE CLINE	Document total*	\$ 196,000
Contact phone*	530-621-5640		

BUDGET TRANSFER HEADER

Prepared date*	01/09/23	Check Applicable* <input checked="" type="checkbox"/> One Time (after Adopted Budget) <input type="checkbox"/> Continuing (include in the Adopted Budget)
Fiscal year	FY 22/23	
Short Description* <small>(10 characters)</small>	CALOESUV	
	Legistrar Item Number*	23-0088 02/07/23
* REQUIRED FIELDS	Project Strings Required*	Yes

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> Kerri Williams-Horn (Jan 19, 2023 06:40 PST)	Authorized signature*  Vern Pierson (Jan 19, 2023 06:59 PST)
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BUDGET TRANSFER JUSTIFICATION AND DESCRIPTION* (will be scanned into FENIX TCM)

The District Attorney's Office has recently received notice that their RFP for the CalOES UV (Underserved Victim Advocacy and Outreach) program was selected for funding. This budget transfer shall increase revenue and appropriations accordingly to account for anticipated expenditures and offsetting grant revenue for period Jan 2023-June 2023.

FOR AUDITOR'S OFFICE USE ONLY

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











BUDGET TRANSFER BOS FORM_CALOES UV GRANT AWARD 22-23

Final Audit Report

2023-01-19

Created:	2023-01-09
By:	Justene Cline (Justene.Cline@edcgov.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAALRG0AOfaSKj1AdZdzE5xHWRL4Ekxjayn

"BUDGET TRANSFER BOS FORM_CALOES UV GRANT AWA RD 22-23" History

-  Document created by Justene Cline (Justene.Cline@edcgov.us)
2023-01-09 - 9:41:42 PM GMT- IP address: 207.104.47.251
-  Document emailed to Jeremy Apodaca (jeremy.apodaca@edcgov.us) for signature
2023-01-09 - 9:42:46 PM GMT
-  Email viewed by Jeremy Apodaca (jeremy.apodaca@edcgov.us)
2023-01-09 - 10:19:01 PM GMT- IP address: 207.104.47.251
-  Email viewed by Jeremy Apodaca (jeremy.apodaca@edcgov.us)
2023-01-12 - 9:10:12 PM GMT- IP address: 207.104.47.251
-  Email viewed by Jeremy Apodaca (jeremy.apodaca@edcgov.us)
2023-01-17 - 5:15:44 PM GMT- IP address: 207.104.47.251
-  Document e-signed by Jeremy Apodaca (jeremy.apodaca@edcgov.us)
Signature Date: 2023-01-18 - 6:51:00 AM GMT - Time Source: server- IP address: 207.104.47.251
-  Document emailed to Kerri Williams-Horn (kerri.williams-horn@edcgov.us) for signature
2023-01-18 - 6:51:02 AM GMT
-  Email viewed by Kerri Williams-Horn (kerri.williams-horn@edcgov.us)
2023-01-19 - 2:39:52 PM GMT- IP address: 73.48.142.193
-  Document e-signed by Kerri Williams-Horn (kerri.williams-horn@edcgov.us)
Signature Date: 2023-01-19 - 2:40:30 PM GMT - Time Source: server- IP address: 73.48.142.193
-  Document emailed to Vern Pierson (vern.pierson@edcda.us) for signature
2023-01-19 - 2:40:32 PM GMT



 Email viewed by Vern Pierson (vern.pierson@edcda.us)

2023-01-19 - 2:59:01 PM GMT- IP address: 104.28.85.118

 Document e-signed by Vern Pierson (vern.pierson@edcda.us)

Signature Date: 2023-01-19 - 2:59:57 PM GMT - Time Source: server- IP address: 76.20.40.84

 Agreement completed.

2023-01-19 - 2:59:57 PM GMT

