


<b>AUDITOR / CONTROLLER'S USE</b>		EL DORADO COUNTY APPROPRIATION TRANSFER ( 29125 GOV. CODE )		<b>BUDGET TRANSFER REQUEST</b>		<b>DOCUMENT TOTAL</b>	<b>\$52,400.00</b>
TRANSFER #		<b>BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL</b>  <b>BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL</b>		NUMBER OF LINES		<b>2</b>	
JOURNAL #				NET TOTAL		<b>\$0.00</b>	
DATE							
INPUT BY							
<b>TO BE COMPLETED BY DEPARTMENT</b>		<b>Budget Transfer Type:</b>		Transfer 1: BoS Approval			
DEPT NAME		District Attorney		<b>Legistar Number &amp; Date:</b>		21-1867 12/14/21	
DEPT CONTACT & EXT.		Audra Anderson x5144		 <small>Vernon Pierson (Dec 2, 2021 20:06 MST)</small>		Dec 2, 2021	
		DEPARTMENT AUTHORIZATION SIGNATURE AND DATE		12/2/2021		PAGE 1 OF 1	
				DATE			

**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
3. IF BUDGET TRANSFER EXCEEDS 12 LINES, EMAIL EXCEL WORKBOOK TO APINTERFACES AND CAO ANALYST

S F X	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION (30 CHARACTERS MAX.)
1	22600	2200000	6040	22CALOESAT-C60FA		INC	\$ 26,200	INC FIXED ASSET FOR CAC EQUIP
2	22300	2200000	3000	22CALOESAT-C30SALBEN		DEC	\$ 26,200	DEC SAL/BEN EXP FOR AT GRANT
3								
4								
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>
---	---

**MEMO SHEET: BUDGET TRANSFER INFORMATION**

<b>Department Name*</b>	District Attorney	<b>Budget Transfer Type:</b>	Transfer 1: BoS Approval
<b>Clerk*</b>	Audra Anderson	<b>Document total*</b>	\$ 52,400
<b>Contact phone*</b>	x5144		

**BUDGET TRANSFER HEADER**

<b>Prepared date*</b>	12/02/21	<b>Check Applicable*</b> <input checked="" type="checkbox"/> One Time (after Adopted Budget) <input type="checkbox"/> Continuing (include in the Adopted Budget)
<b>Fiscal year</b>	21/22	
<b>Short Description*</b> <small>(10 characters)</small>	AT-CAC TRF	
	<b>Registrar Item Number*</b>	21-1867 12/14/21
<b>* REQUIRED FIELDS</b>	<b>Project Strings Required</b>	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.

**Authorized signature\***

  
 \_\_\_\_\_  
Vernon Pierson (Dec 2, 2021 20:06 MST)

**BUDGET TRANSFER JUSTIFICATION AND DESCRIPTION\*** (will be scanned into FENIX TCM)

The County has received grant approval from CalOES to utilize the Child Abuse Treatment (AT) Program grant funds to upgrade the recording and sharing software in the Placerville and South Lake Tahoe Child Advocacy Centers. This budget transfer will allow for the proper recording of the fixed asset portion of these purchases.

*Terrence Appleton*

**FOR AUDITOR'S OFFICE USE ONLY**

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









# BUDGET TRANSFER BOS FORM\_AT CASE CRACKER 21-1867 BTF

Final Audit Report

2021-12-03

Created:	2021-12-03
By:	Audra Anderson (audra.anderson@edcgov.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAgtYpu3asX8PeODrzcCVt5OWArWU6mUjz

## "BUDGET TRANSFER BOS FORM\_AT CASE CRACKER 21-18 67 BTF" History

-  Document created by Audra Anderson (audra.anderson@edcgov.us)  
2021-12-03 - 0:58:04 AM GMT- IP address: 207.104.47.251
-  Document emailed to Jeremy Apodaca (jeremy.apodaca@edcgov.us) for signature  
2021-12-03 - 1:02:02 AM GMT
-  Email viewed by Jeremy Apodaca (jeremy.apodaca@edcgov.us)  
2021-12-03 - 1:02:49 AM GMT- IP address: 66.249.80.67
-  Document e-signed by Jeremy Apodaca (jeremy.apodaca@edcgov.us)  
Signature Date: 2021-12-03 - 1:08:54 AM GMT - Time Source: server- IP address: 207.104.47.251
-  Document emailed to Vernon Pierson (vern.pierson@edcgov.us) for signature  
2021-12-03 - 1:08:55 AM GMT
-  Email viewed by Vernon Pierson (vern.pierson@edcgov.us)  
2021-12-03 - 3:05:13 AM GMT- IP address: 107.77.212.79
-  Document e-signed by Vernon Pierson (vern.pierson@edcgov.us)  
Signature Date: 2021-12-03 - 3:06:22 AM GMT - Time Source: server- IP address: 107.77.212.79
-  Agreement completed.  
2021-12-03 - 3:06:22 AM GMT