

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)

BUDGET TRANSFER REQUEST

TRANSFER #	
JOURNAL #	
DATE	
INPUT BY	

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

DOCUMENT TOTAL	\$215,900.00
NUMBER OF LINES	4
NET TOTAL	\$0.00

TO BE COMPLETED BY DEPARTMENT

DEPT NAME	DISTRICT ATTORNEY
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Budget Transfer Type:	Transfer 1: BoS Approval
Legistar Number & Date:	22-1636 9/20/22

DEPT CONTACT & EXT.	JUSTENE CLINE
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VP
Vern Pierson (Sep 2, 2022 14:45 PDT)

9/2/2022 PAGE 1 OF 1

DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

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

Kerri Williams-Horn
Kerri Williams-Horn (Sep 2, 2022 14:43 PDT)

S F X	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION (30 CHARACTERS MAX.)
1	22V03	2270703	7700			DEC	\$ 53,975	21-22 DEC APPR SAL/BEN BUD ADJ
2	22O03	2270703	7000			INC	\$ 53,975	21-22 DEC APPR SAL/BEN BUD ADJ
3		2200000	2020	22EQSHR-OPTRSF		INC	\$ 53,975	21-22 DEC APPR SAL/BEN BUD ADJ
4	22400	2200000	4300	22ADMIN-C40SERSUP		INC	\$ 53,975	21-22 INC APP PROF SVC BUD ADJ
5								
6								
7								
8								
9								
10								
11								
12								

_____	JOE HARN, C.P.A. AUDITOR / CONTROLLER	DATE
_____	CHIEF ADMINISTRATIVE OFFICE - ANALYST	DATE
_____	CHIEF ADMINISTRATIVE OFFICER	DATE

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

SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE

ATTEST: CLERK, BOARD OF SUPERVISORS DATE

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*	\$ 215,900
Contact phone*	530-621-5640		

BUDGET TRANSFER HEADER

Prepared date*	09/02/22	Check Applicable*	<input checked="" type="checkbox"/> One Time (after Adopted Budget)
Fiscal year	FY 22/23		<input type="checkbox"/> Continuing (include in the Adopted Budget)
Short Description* <small>(10 characters)</small>	EQSHR TTP		
		Registrar Item Number*	22-1636 9/20/22
* REQUIRED FIELDS		Project Strings Required*	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.

<u>Kerri Williams-Horn</u> <small>Kerri Williams-Horn (Sep 2, 2022 14:43 PDT)</small>	Authorized signature*  <small>Vern Pierson (Sep 2, 2022 14:45 PDT)</small>
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BUDGET TRANSFER JUSTIFICATION AND DESCRIPTION* (will be scanned into FENIX TCM)

The enclosed budget transfer increased revenue and appropriations in the District Attorney's FY 2022-23 General Fund budget by \$53,975 for Science-Based Interview training sessions. Per Board item 22-1636, Equitable Sharing Funds shall be used to support training initiatives for the District Attorney's Office.

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 (Sep 2, 2022 13:10 PDT)

Email: Justene.Cline@edcgov.us










BUDGET TRANSFER BOS FORM_EQSHR TTP FY 22-23

Final Audit Report

2022-09-02

Created:	2022-09-02
By:	Justene Cline (Justene.Cline@edcgov.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAA0M8jQhHKCqntAQh6BrZrVTEwmz4-355e

"BUDGET TRANSFER BOS FORM_EQSHR TTP FY 22-23" History

-  Document created by Justene Cline (Justene.Cline@edcgov.us)
2022-09-02 - 8:07:45 PM GMT- IP address: 207.104.47.251
-  Document e-signed by Justene Cline (Justene.Cline@edcgov.us)
Signature Date: 2022-09-02 - 8:10:33 PM GMT - Time Source: server- IP address: 207.104.47.251
-  Document emailed to Kerri Williams-Horn (kerri.williams-horn@edcgov.us) for signature
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-  Restricted visibility Email viewed by Kerri Williams-Horn (kerri.williams-horn@edcgov.us)
2022-09-02 - 9:42:25 PM GMT- IP address: 66.249.84.67
-  Restricted visibility Document e-signed by Kerri Williams-Horn (kerri.williams-horn@edcgov.us)
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-  Document emailed to Vern Pierson (vern.pierson@edcda.us) for signature
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-  Restricted visibility Document e-signed by Vern Pierson (vern.pierson@edcda.us)
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