

MEMO SHEET: BUDGET TRANSFER INFORMATION

Department Name*	CAO	Budget Transfer Type:	Transfer 1: BoS Approval
Clerk* <i>AH</i>	Ambria Hamilton	Document total*	\$ 150,000
Contact phone*	x5147		

BUDGET TRANSFER HEADER

Prepared date*	08/16/24	Check Applicable* <input checked="" type="checkbox"/> One Time (after Adopted Budget) <input type="checkbox"/> Continuing (include in the Adopted Budget)
Fiscal year	24/25	
Short Description* (10 characters)	USDA GRNT	
	Registrar Item Number*	24-1509 9/10/2024
		<i>JA</i> JA
* 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.

 Authorized signature*	 Sue hennike (Aug 22, 2024 09:23 PDT)
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BUDGET TRANSFER JUSTIFICATION AND DESCRIPTION* (will be scanned into FENIX TCM)

The County was awarded grant funds from the US Dept of Agriculture, Rural Business Development Grant Program for an amount not to exceed \$75,000 for the purpose of completing Bioeconomy Development Opportunity Zone Rating.

This budget transfer increases the budgeted Federal revenue for the receipt of grant funds and increases the budgeted Professional Services for the grant project contract.

FOR AUDITOR'S OFFICE USE ONLY

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

AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)		BUDGET TRANSFER REQUEST		DOCUMENT TOTAL	\$150,000.00		
TRANSFER #		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		2			
JOURNAL #				NET TOTAL		\$0.00			
DATE									
INPUT BY									
TO BE COMPLETED BY DEPARTMENT				Budget Transfer Type:		Transfer 1: BoS Approval			
DEPT NAME		CAO		Legistar Number & Date:		24-1509 9/10/2024			
DEPT CONTACT & EXT.		Ambria Hamilton x5147		 <small>Sue Hennike (Aug 22, 2024 09:23 PDT)</small>		8/16/2024	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

S F X	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION (30 CHARACTERS MAX.)
1		0240400	1100	BUDGET -SUMMARY		INC	\$ 75,000	INC FED REV FOR USDA GRANT
2	02400	0240400	4300	BUDGET -SUMMARY		INC	\$ 75,000	INC PROF SVCS FOR GRANT CONTCT
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>
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BT-02-08162024-AH-USDA BIOMASS GRANT

Final Audit Report

2024-08-22

Created:	2024-08-20
By:	Ambria Hamilton (ambria.hamilton@edcgov.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAXoI3iu3a9BaaUFgvdzdQih7yS91RM96A

"BT-02-08162024-AH-USDA BIOMASS GRANT" History

-  Document created by Ambria Hamilton (ambria.hamilton@edcgov.us)
2024-08-20 - 4:03:59 PM GMT- IP address: 207.104.47.251
-  Document approved by Ambria Hamilton (ambria.hamilton@edcgov.us)
Approval Date: 2024-08-20 - 4:05:09 PM GMT - Time Source: server- IP address: 207.104.47.251
-  Document emailed to Jeremy Apodaca (jeremy.apodaca@edcgov.us) for approval
2024-08-20 - 4:05:10 PM GMT
-  Email viewed by Jeremy Apodaca (jeremy.apodaca@edcgov.us)
2024-08-20 - 4:07:33 PM GMT- IP address: 207.104.47.251
-  Document approved by Jeremy Apodaca (jeremy.apodaca@edcgov.us)
Approval Date: 2024-08-20 - 4:08:13 PM GMT - Time Source: server- IP address: 207.104.47.251
-  Document emailed to Kerri Williams (kerri.williams-horn@edcgov.us) for signature
2024-08-20 - 4:08:15 PM GMT
-  Email viewed by Kerri Williams (kerri.williams-horn@edcgov.us)
2024-08-20 - 4:16:43 PM GMT- IP address: 207.104.47.251
-  Document e-signed by Kerri Williams (kerri.williams-horn@edcgov.us)
Signature Date: 2024-08-20 - 4:17:03 PM GMT - Time Source: server- IP address: 207.104.47.251
-  Document emailed to sue.hennike@edcgov.us for signature
2024-08-20 - 4:17:05 PM GMT
-  Email viewed by sue.hennike@edcgov.us
2024-08-22 - 4:21:47 PM GMT- IP address: 174.193.49.174
-  Signer sue.hennike@edcgov.us entered name at signing as Sue hennike
2024-08-22 - 4:23:37 PM GMT- IP address: 174.193.49.174





Document e-signed by Sue hennike (sue.hennike@edcgov.us)

Signature Date: 2024-08-22 - 4:23:39 PM GMT - Time Source: server- IP address: 174.193.49.174



Agreement completed.

2024-08-22 - 4:23:39 PM GMT

