

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
JOURNAL #	
DATE	
INPUT BY	

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29125 GOV. CODE )

## BUDGET TRANSFER REQUEST

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

<b>Budget Transfer Type:</b>	Transfer 1: BoS Approval
<b>Legistar Number &amp; Date:</b>	23-1373 07/25/23

DOCUMENT TOTAL	<b>\$70,000.00</b>
NUMBER OF LINES	<b>2</b>
NET TOTAL	<b>\$0.00</b>
7/11/2023      PAGE 1 OF 1	
DATE	

TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	DISTRICT ATTORNEY
DEPT CONTACT & EXT.	JUSTENE CLINE x5640

*VRL*  
 Vern Pierson (Jul 11, 2023 10:50 PDT)

DEPARTMENT AUTHORIZATION SIGNATURE AND 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	22300	2200000	3000	22VICWIT-C30SALBEN		DEC	\$ 35,000	23-24 DEC SAL VW VEH 23-1373
2	22600	2200000	6045	22VIWIT-C60FA		INC	\$ 35,000	23-24 INC FA VW VEH 23-1373
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								

<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>
---	--

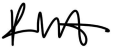

**MEMO SHEET: BUDGET TRANSFER INFORMATION**

Department Name*	DISTRICT ATTORNEY	Budget Transfer Type:	Transfer 1: BoS Approval
Clerk*	JUSTENE CLINE	Document total*	\$ 70,000
Contact phone*	530-621-5640		

**BUDGET TRANSFER HEADER**

Prepared date*	07/11/23	Check Applicable* <input checked="" type="checkbox"/> One Time (after Adopted Budget) <input type="checkbox"/> Continuing (include in the Adopted Budget)	
Fiscal year	FY 23/24		
Short Description* <small>(10 characters)</small>	VICWIT VEH		
		Legistar Item Number*	23-1373 07/25/23
* 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.

Authorized signature\*    
 Vern Pierson (Jul 11, 2023 10:50 PDT)

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

The enclosed budget transfer is to transfer appropriations from character 30 to 60 to support the Department's request to make a one-time Fixed Asset purchase of a vehicle. The vehicle will be dedicated towards enhancing victim witness services and will be funded by CalOES administered grant funds under the Victim Witness Assistance (VW) program.

As detailed throughout the legistar item, the District Attorney's Office Victim Witness Unit (VWU) currently has an active VW award with available savings due to a program funded staff vacancy. CalOES has approved the use of budgeted salary savings towards the purchase of a vehicle, to be utilized by VWU staff for transpiration to/from South Lake Tahoe and to provide transpiration of victims and witnesses to/from court, interviews, etc.

**FOR AUDITOR'S OFFICE USE ONLY**

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











# BUDGET TRANSFER BOS FORM\_VW Vehicle FY23-24

Final Audit Report

2023-07-11

Created:	2023-07-11
By:	Justene Cline (Justene.Cline@edcgov.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAMw5Vkl9RIbDD2IIT0yWMBC1V46E3saem

## "BUDGET TRANSFER BOS FORM\_VW Vehicle FY23-24" History

-  Document created by Justene Cline (Justene.Cline@edcgov.us)  
2023-07-11 - 5:13:16 PM GMT- IP address: 207.104.47.251
-  Document emailed to Lisette Suder (lisette.suder@edcda.us) for approval  
2023-07-11 - 5:14:52 PM GMT
-  Email viewed by Lisette Suder (lisette.suder@edcda.us)  
2023-07-11 - 5:21:29 PM GMT- IP address: 104.28.111.127
-  Document approved by Lisette Suder (lisette.suder@edcda.us)  
Approval Date: 2023-07-11 - 5:22:04 PM GMT - Time Source: server- IP address: 107.115.99.49
-  Document emailed to Kerri Williams (kerri.williams-horn@edcgov.us) for approval  
2023-07-11 - 5:22:05 PM GMT
-  Email viewed by Kerri Williams (kerri.williams-horn@edcgov.us)  
2023-07-11 - 5:39:14 PM GMT- IP address: 207.104.47.251
-  Document approved by Kerri Williams (kerri.williams-horn@edcgov.us)  
Approval Date: 2023-07-11 - 5:40:04 PM GMT - Time Source: server- IP address: 207.104.47.251
-  Document emailed to Vern Pierson (vern.pierson@edcda.us) for signature  
2023-07-11 - 5:40:05 PM GMT
-  Email viewed by Vern Pierson (vern.pierson@edcda.us)  
2023-07-11 - 5:49:53 PM GMT- IP address: 104.28.123.96
-  Document e-signed by Vern Pierson (vern.pierson@edcda.us)  
Signature Date: 2023-07-11 - 5:50:56 PM GMT - Time Source: server- IP address: 108.147.93.93



✔ Agreement completed.

2023-07-11 - 5:50:56 PM GMT

