

**AUDITOR / CONTROLLER'S USE**

TRANSFER #

JOURNAL #

DATE

INPUT BY

TO BE COMPLETED BY DEPARTMENT

DISTRICT ATTORNEY

DEPT CONTACT & EXT. JUSTENE CLINE

Budget Transfer Type: Transfer 1: BoS Approval

Legistar Number & Date: 22-0164 / 02/01/22

*KWH* *Vernon Pierson* (Jan 19, 2022 08:04 PST)

DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

**DIRECTIONS:**

- MEMO REQUIRED, IF BOS, INCLUDE A COPY OF THE LEGISTAR MASTER REPORT
- REMOVE THE GREEN COPY AND SUBMIT COMPLETED REQUEST TO THE CHIEF ADMINISTRATIVE OFFICE
- 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		2200000	1124	22CALOESRP-FEDERAL		INC \$	16,500	FY21/22 INC REV CALOESRP	
2		2200000	4300	22CALOESRP-C40SERSUP	22400	INC \$	16,500	FY21/22 INC APPR TELEHEALTH	
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									

APPROVED AND SO ORDERED THAT THE ABOVE TRANSFERS BE MADE (AS REQUESTED OR AMENDED) AND INCORPORATED IN THE MINUTES OF THIS MEETING OF THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO

JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

CHIEF ADMINISTRATIVE OFFICER DATE

SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE

ATTEST: CLERK, BOARD OF SUPERVISORS DATE



**MEMO SHEET: BUDGET TRANSFER INFORMATION**

<b>Department Name*</b>	DISTRICT ATTORNEY	<b>Budget Transfer Type:</b>	<b>Transfer 1: BoS Approval</b>
<b>Clerk*</b>	JUSTENE CLINE	<b>Document total*</b>	<b>\$ 33,000</b>
<b>Contact phone*</b>	530-621-5640		

**BUDGET TRANSFER HEADER**

<b>Prepared date*</b>	01/14/22	<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>	FY 21/22	
<b>Short Description*</b> <small>(10 characters)</small>	CALOESRP	
	<b>Registrar Item Number*</b>	22-0164 / 02/01/22
<b>* REQUIRED FIELDS</b>	<b>Project Strings Required*</b>	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.

 <small>KWH</small>	<b>Authorized signature*</b>  <small>Vernon Pierson (Jan 19, 2022 08:04 PST)</small>
---	--

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

The enclosed budget transfer is to increase appropriations and revenue in the District Attorney's General Fund budget for FY 21/22 to record grant funding for the Domestic Violence American Rescue Plan (RP) Program. This is a new program for the 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:** *Kerri Williams-Horn*

Kerri Williams-Horn (Jan 19, 2022 08:00 PST)

**Email:** [kerri.williams-horn@edcgov.us](mailto:kerri.williams-horn@edcgov.us)









# REVISED Budget Transfer - CalOES RP Grant

Final Audit Report

2022-01-19

Created:	2022-01-18
By:	Justene Cline (Justene.Cline@edcgov.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAIjCQnfQheMNO-iXv59Y5WAs9k-G00U-6

## "REVISED Budget Transfer - CalOES RP Grant" History

-  Document created by Justene Cline (Justene.Cline@edcgov.us)  
2022-01-18 - 5:13:44 PM GMT- IP address: 207.104.47.251
-  Document emailed to Kerri Williams-Horn (kerri.williams-horn@edcgov.us) for signature  
2022-01-18 - 5:14:50 PM GMT
-  Email viewed by Kerri Williams-Horn (kerri.williams-horn@edcgov.us)  
2022-01-19 - 4:00:19 PM GMT- IP address: 74.125.214.31
-  Document e-signed by Kerri Williams-Horn (kerri.williams-horn@edcgov.us)  
Signature Date: 2022-01-19 - 4:00:57 PM GMT - Time Source: server- IP address: 207.104.47.251
-  Document emailed to Vernon Pierson (vern.pierson@edcgov.us) for signature  
2022-01-19 - 4:00:59 PM GMT
-  Email viewed by Vernon Pierson (vern.pierson@edcgov.us)  
2022-01-19 - 4:04:03 PM GMT- IP address: 172.225.87.38
-  Document e-signed by Vernon Pierson (vern.pierson@edcgov.us)  
Signature Date: 2022-01-19 - 4:04:37 PM GMT - Time Source: server- IP address: 76.20.40.84
-  Agreement completed.  
2022-01-19 - 4:04:37 PM GMT

