## **Budget Journal Entry**

Document Number:	BJE - 0006125	Batch ID:	2259036	Created On:	1/9/2019 9:29:15 AM
Document Description:	DA - Increase Appropriations for County Victim Witness Grant	Processed On:	:	Created By:	Shawna Jorgensen
Post On:	1/29/2019	Processed By:			

#### References

Audit Trail:

Actualizing JE:

#### **Budget Revision Request**

Agenda Item:	Agenda Date: 1/2	29/2019 Approval:	BOS 4/5	Has Board Letter: Yes
Title:	DA - Increase Appr	ropriations for County	Victim With	iness Grant
Budget Action:				in the District Attorney's Office General Fund for Salaries and Employee Benefits funded by unanticipated grant ervices (Cal OES) for the County Victim Witness program.

Justification: The District Attorney's Office received additional allocation from Cal OES, for the Victim Witness grant program, that will fund 1.0 FTE Team Project Leader position. This position will be fully-funded by the Victim Witness grant, and will be dedicated to the Victim Witness program. The current grant funding spans across two fiscal years. This position is contingent upon grant funding, which is anticipated to be awarded in future fiscal years. No match is required for this position.

#### **Budget Revision Request Financial Summary**

Fund	Department	Project	Object Level				Source Amount	Use	Amount
0001 - General	021 - District Attorney	/	26 - Intergovernmental Revenue-Federal			126,532.0	0	0.00	
0001 - General	021 - District Attorney	/	50 - Salaries and	50 - Salaries and Employee Benefits			0.0	0 12	6,532.00
	Fund:	0001 - Gener	General, Department: 021 - District Attorney Total:			126,532.0	0 12	6,532.00	
Accounting									
Fund Dept	GL Acct LI Acct D	ebit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Descrip	otion

# **Budget Journal Entry**

0001	021	2420	4789	126,532.00		1004	201901	Increase appropriations for Victim Witness grant
0001	021	2530	6100		126,532.00	1004	201901	Increase appropriations for Victim Witness grant
			Total	126,532.00	126,532.00			

### Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Shawna Jorgensen	Fund/Department	021-District Attorney Funds	1/24/2019 8:57:42 AM	Y
Michael Soderman	Fund/Department	021-District Attorney Funds	1/24/2019 9:05:45 AM	Y
Rachel Lipman	CEO Analyst	All Depts-All Funds	1/24/2019 10:22:32 AM	Y
Suzann Uffelman	FACS	All Depts-All Funds	1/24/2019 10:24:27 AM	Y
Kyle Slattery	Chief Deputy Controller	All Depts-All Funds	1/24/2019 11:49:03 AM	Y
Jeff Frapwell	Budget Director	All Depts-All Funds	1/24/2019 3:02:35 PM	Y

