

COUNTY OF SANTA CRUZ
REQUEST FOR TRANSFER OR REVISION
OF BUDGET APPROPRIATIONS AND / OR FUNDS

Department: various
Fund Number: 60 - ISF General Services
To: Board of Supervisors
Requires 4/5 vote: No ☐

Date: 6/02/2025

I hereby request your approval of the following transfer of budget appropriations and/or funds in the fiscal year ending June 30, 2025

AUDITOR-CONTROLLER USE ONLY		
Document #:		
Description:	/ /	#
	Board Name	Agenda Date (mm/dd/yy)
Entered by:		Date:

		GL Key	GL Object	JL Key	JL Object	Amount	Account Description
TRANSFER	To	various	various			1,043,560	see details attached
	From	various	various			1,043,560	see details attached

Explanation:

Annual realignment of General Services Department charges.

Name: Marcus Pimentel Title: County Budget Manager Date: 6/02/2025

Auditor-Controller's Action: I hereby certify that the unencumbered balance(s) is/are available in the appropriations/funds and in the amounts indicated

Auditor-Controller, by Steve Salatti, Deputy Date: 6/3/2025
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Administrative Officer's Action: (X) Recommended to Board () Approved () Not Recommended or Approved

Administrative Officer Marcus Pimentel Date: 6/2/2025
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State of California } As the Clerk of the Board of Supervisors of the County of Santa Cruz, I do hereby certify that the foregoing
ss. transfer was approved by said Board of Supervisors as recommended by the County Administrative Officer
County of Santa Cruz by an order duly entered in the minutes of said Board on

_____, 20____, by _____, Deputy Clerk

COUNTY OF SANTA CRUZ

Request for Transfer or Revision
of Budget Appropriations and/or Funds

AUD74 detail_ISF-GSD
Realignment listing

Accounting detail for various department appropriation realignments within 2024-25

County of Santa Cruz's total amount requested for transfer or revision of budget appropriations and/or funds:

Internal Service Fund

\$1,043,560

Transfer To/From	DepartmentTitle	GLKey	Object	Amount	Account Description	Explanation
Transfer From	GENERAL SERVICES	332400	51000	\$ 182,735	REGULAR PAY-PERMANENT	General Services annual realignment
Transfer To	GENERAL SERVICES	332100	61830	\$ 18,403	FACILITIES MNT-ELECTRICAL-SERV	General Services annual realignment
Transfer To	GENERAL SERVICES	332100	61835	\$ 108,116	FACILITIES MAINT-GENERAL-SERV	General Services annual realignment
Transfer To	GENERAL SERVICES	332100	62381	\$ 45,716	PROF & SPECIAL SERV-OTHER	General Services annual realignment
Transfer To	GENERAL SERVICES	332200	62226	\$ 10,500	INVENTORIALBLE ITEMS <5000	General Services annual realignment
Transfer From	GENERAL SERVICES	332100	62935	\$ 286	SERVICE CENTER CHARGES	General Services annual realignment
Transfer To	GENERAL SERVICES	332100	74420	\$ 1	INTEREST ON LEASE PURCHASES	General Services annual realignment
Transfer To	GENERAL SERVICES	332100	95226	\$ 34	INTRA-FUND TRF OUT-OTHER	General Services annual realignment
Transfer To	GENERAL SERVICES	334110	95226	\$ 250	INTRA-FUND TRF OUT-OTHER	General Services annual realignment
Transfer From	GENERAL SERVICES	332100	51000	\$ 250,000	REGULAR PAY-PERMANENT	General Services annual realignment
Transfer To	GENERAL SERVICES	332100	61835	\$ 250,000	FACILITIES MAINT-GENERAL-SERV	General Services annual realignment
Transfer From	GENERAL SERVICES	332200	51000	\$ 50,000	REGULAR PAY-PERMANENT	General Services annual realignment
Transfer To	GENERAL SERVICES	332200	62226	\$ 50,000	INVENTORIALBLE ITEMS <5000	General Services annual realignment
Transfer From	GENERAL SERVICES	332100	51000	\$ 50,000	REGULAR PAY-PERMANENT	General Services annual realignment
Transfer From	GENERAL SERVICES	332400	51000	\$ 50,000	REGULAR PAY-PERMANENT	General Services annual realignment
Transfer From	GENERAL SERVICES	334110	51000	\$ 50,000	REGULAR PAY-PERMANENT	General Services annual realignment
Transfer From	GENERAL SERVICES	332200	51000	\$ 28,932	REGULAR PAY-PERMANENT	General Services annual realignment
Transfer To	GENERAL SERVICES	331100	51000	\$ 178,932	REGULAR PAY-PERMANENT	General Services annual realignment
Transfer From	GENERAL SERVICES	332400	51000	\$ 150,000	REGULAR PAY-PERMANENT	General Services annual realignment
Transfer To	GENERAL SERVICES	335100	63033	\$ 150,000	WESTRIDGE UTILITIES	General Services annual realignment
Transfer From	GENERAL SERVICES	332100	51000	\$ 1,409	REGULAR PAY-PERMANENT	General Services annual realignment
Transfer To	GENERAL SERVICES	334110	62226	\$ 1,409	INVENTORIALBLE ITEMS <5000	General Services annual realignment
Transfer From	GENERAL SERVICES	333500	75315	\$ 141,913	COUNTY OVERHEAD A87/CP	General Services annual realignment
Transfer To	GENERAL SERVICES	334110	75315	\$ 25,995	COUNTY OVERHEAD A87/CP	General Services annual realignment
Transfer To	GENERAL SERVICES	333500	61830	\$ 30,000	FACILITIES MNT-ELECTRICAL-SERV	General Services annual realignment
Transfer To	GENERAL SERVICES	333500	61845	\$ 26,603	MAINT-STRUCT/IMPS/GRDS-OTH-SRV	General Services annual realignment
Transfer To	GENERAL SERVICES	333500	62364	\$ 11,287	PURCHASING SERVICES	General Services annual realignment
Transfer To	GENERAL SERVICES	333500	62893	\$ 10,000	TOWING	General Services annual realignment
Transfer To	GENERAL SERVICES	333500	61720	\$ 38,028	MAINT-MOBILE EQUIPMENT-SERV	General Services annual realignment
Transfer To	GENERAL SERVICES	334110	62226	\$ 707	INVENTORIALBLE ITEMS <5000	General Services annual realignment
Transfer From	GENERAL SERVICES	332200	62935	\$ 707	SERVICE CENTER CHARGES	General Services annual realignment
Transfer From	GENERAL SERVICES	332300	61825	\$ 87,578	FACILITIES MAINT-ACCESS-SERV	General Services annual realignment
Transfer To	GENERAL SERVICES	332100	62217	\$ 83,350	MISC NONINVENTORIALBLE ITEMS	General Services annual realignment
Transfer To	GENERAL SERVICES	334110	62922	\$ 2,200	LODGING	General Services annual realignment
Transfer To	GENERAL SERVICES	334110	62801	\$ 1,029	ADVERTISING & PROMOTION SUPP	General Services annual realignment
Transfer To	GENERAL SERVICES	332100	86110	\$ 1,000	BUILDINGS AND IMPROVEMENTS	General Services annual realignment

Certificate Of Completion

Envelope Id: 93E173CE-DC91-451C-87CA-DFAD5DA5A7BF
 Subject: Complete with Docusign: ResolutionAUD74_Fund60-GSD realignment.pdf
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Envelope Originator:
 Marcus Pimentel
 701 Ocean Street
 Santa Cruz, CA 95060
 Marcus.Pimentel@santacruzcountyca.gov
 IP Address: 47.45.109.84

Record Tracking

Status: Original
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 Security Appliance Status: Connected
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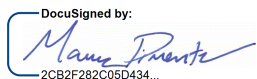
Holder: Marcus Pimentel
 Marcus.Pimentel@santacruzcountyca.gov
 Pool: FedRamp
 Pool: County of Santa Cruz

Location: DocuSign
 Location: Docusign

Signer Events

Marcus Pimentel
 marcus.pimentel@santacruzcountyca.gov
 County Budget Manager
 County of Santa Cruz, CA
 Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:

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Electronic Record and Signature Disclosure:
 Accepted: 7/7/2023 2:58:57 PM
 ID: fbe1758b-aead-4cf4-83b3-2b4746e00735

Steve Salatti
 Steve.Salatti@santacruzcountyca.gov
 Security Level: Email, Account Authentication (None)


Signed by:

 90FD5DD1F612471...
 Signature Adoption: Pre-selected Style
 Using IP Address: 63.194.190.100

Sent: 6/2/2025 8:04:54 PM
 Viewed: 6/3/2025 7:17:45 AM
 Signed: 6/3/2025 7:49:29 AM

Electronic Record and Signature Disclosure:
 Accepted: 8/8/2023 12:05:33 PM
 ID: 37022c2d-855d-40d5-8f1e-6b96d88b8301

Marcus Pimentel
 marcus.pimentel@santacruzcountyca.gov
 County Budget Manager
 County of Santa Cruz, CA
 Security Level: Email, Account Authentication (None)

DS

 Signature Adoption: Uploaded Signature Image
 Using IP Address: 63.249.70.62

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Electronic Record and Signature Disclosure:
 Accepted: 7/7/2023 2:58:57 PM
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In Person Signer Events

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Editor Delivery Events

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Agent Delivery Events

Status

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Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events	Status	Timestamp
Carbon Copy Events Lana Martinez Davis Lana.MartinezDavis@santacruzcounty.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 8/11/2024 9:10:42 PM ID: eec155f3-4f0f-4a62-93ac-977d9723b7a8	Status	Timestamp
	COPIED	Sent: 6/3/2025 9:08:56 AM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/2/2025 8:04:40 PM
Certified Delivered	Security Checked	6/3/2025 9:08:35 AM
Signing Complete	Security Checked	6/3/2025 9:08:54 AM
Completed	Security Checked	6/3/2025 9:08:56 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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