

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

Department: various
Fund Number: 10110 - General Fund
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			6,718,160	various departments - see attached details
		various	various			5,642,084	ISD charges realignment - see attached details
	From	various	various			6,718,160	various departments - see attached details
		various	various			5,642,084	ISD charges realignment - see attached details

Explanation:
2024-25 Mid-year Realignment across multiple departments including realignment of ISD charges for departments. See attached details.

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

Administrative Officer's Action: (X) Recommended to Board () Approved () Not Recommended or Approved

Administrative Officer Marcus Pimentel Date: 6/2/2025

State of California }
County of Santa Cruz ss. As the Clerk of the Board of Supervisors of the County of Santa Cruz, I do hereby certify that the foregoing transfer was approved by said Board of Supervisors as recommended by the County Administrative Officer by an order duly entered in the minutes of said Board on _____ 20____, by _____, Deputy Clerk

COUNTY OF SANTA CRUZRequest for Transfer or Revision
of Budget Appropriations and/or Funds**AUD74 General Fund**
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:****General Fund****\$6,718,160**

Transfer To/From	Department	GL KEY	GL Object	Amount	Account Description	Explanation
Transfer To	Board of Supervisors	151000	62500	\$ 5,500	EQUIPMENT LEASE & RENT	To replace failed copier
Transfer From	Contingencies	131375	98700	\$ 5,500	APPROP FOR CONTINGENCIES	
Transfer To	CLERK - ELECTIONS	214000	51005	\$ 50,000	OVERTIME PAY-PERMANENT	Transfer \$246,000 in Budget appropriations from Character 60 to 50 to cover overtime and extra help costs incurred during the November 2024 Presidential Election.
Transfer To	CLERK - ELECTIONS	214000	51010	\$ 110,000	REGULAR PAY-EXTRA HELP	
Transfer To	CLERK - ELECTIONS	214000	52010	\$ 16,000	OASDI-SOCIAL SECURITY	
Transfer To	CLERK - ELECTIONS	214000	52015	\$ 20,000	PERS	
Transfer To	CLERK - ELECTIONS	214000	53010	\$ 50,000	BENEFITS	
Transfer From	CLERK - ELECTIONS	214000	62828	\$ 126,000	ELECTION OFFICERS	
Transfer From	CLERK - ELECTIONS	214000	62381	\$ 120,000	PROF & SPECIAL SERV-OTHER	
Transfer To	Personnel and Risk Management	510000	62317	\$ 350,000	CONSULT/MGT/PC SERVICES	Realignment of 2024-25 appropriations for personnel administration are necessary to ensure sufficient appropriations are available to meet financial obligations.
Transfer From	Personnel and Risk Management	510000	51000	\$ 33,600	REGULAR PAY-PERMANENT	
Transfer From	Personnel and Risk Management	510000	51010	\$ 165,233	REGULAR PAY-EXTRA HELP	
Transfer From	Personnel and Risk Management	510000	52015	\$ 95,877	PERS	
Transfer From	Personnel and Risk Management	510000	53010	\$ 55,290	BENEFITS	
Transfer To	County Fire	304700	75268	\$ 2,849	OTHER CHARGES-OTHER	Realignment of 2024-25 appropriations for alignment with the County's 2024-25 Cost Allocation Plan
Transfer From	County Fire	304100	75230	\$ 2,849	OTH	
Transfer To	County Fire	304100	75315	\$ 21,105	COUNTY OVERHEAD A87/CP	
Transfer From	County Fire	304300	75315	\$ 9,771	COUNTY OVERHEAD A87/CP	
Transfer From	County Fire	304100	98700	\$ 11,334	APPROP FOR CONTINGENCIES	
Transfer To	Health Services Agency	360110	62381	\$ 10,000	COUNTY OVERHEAD A87/CP	Provide for \$100,000 for undocumented immigrant legal services and \$100,000 for LGBTQ+ community support services, following February 25, 2025 Board Direction.
Transfer To	Human Services Department	392140	62381	\$ 190,000	COUNTY OVERHEAD A87/CP	
Transfer From	Contingencies	131375	98700	\$ 200,000	APPROP FOR CONTINGENCIES	
Transfer To	Human Services Department	390112	90000	\$ 4,578	OPERATING TRANSFERS OUT	To realign other charges from available appropriations within Human Services for 2024/25
Transfer To	Human Services Department	390113	90000	\$ 27,853	OPERATING TRANSFERS OUT	
Transfer To	Human Services Department	390120	62381	\$ 310,696	PROF & SPECIAL SERV-OTHER	
Transfer To	Human Services Department	390151	95002	\$ 4,658	INTRA-FUND TRANSFERS-OUT	
Transfer To	Human Services Department	390152	95002	\$ 135	INTRA-FUND TRANSFERS-OUT	
Transfer To	Human Services Department	391300	53015	\$ 260,015	UNEMPLOYMENT INSURANCE	
Transfer To	Human Services Department	391300	62880	\$ 7,819	SECURITY SERVICES	
Transfer To	Human Services Department	391600	75288	\$ 3,407	SERVICES FOR CLIENTS	
Transfer To	Human Services Department	392110	95206	\$ 105,156	INTRA-FUND TRF-HSA	
Transfer To	Human Services Department	392120	95226	\$ 130,000	INTRA-FUND TRF OUT-OTHER	
Transfer To	Human Services Department	392130	51000	\$ 125,000	REGULAR PAY-PERMANENT	
Transfer To	Human Services Department	392130	62381	\$ 50,267	PROF & SPECIAL SERV-OTHER	
Transfer To	Human Services Department	392130	62610	\$ 5,000	GRNDS	
Transfer To	Human Services Department	392130	62856	\$ 29,566	SPECIAL MISC EXPENSE-SERVICES	
Transfer To	Human Services Department	392130	74045	\$ 10,200	IHSS PROGRAM	
Transfer To	Human Services Department	392140	51000	\$ 200,000	REGULAR PAY-PERMANENT	
Transfer To	Human Services Department	392140	61845	\$ 798,415	SRV	

COUNTY OF SANTA CRUZ

Request for Transfer or Revision
of Budget Appropriations and/or FundsAUD74 General Fund
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:

General Fund

\$6,718,160

Transfer To/From	Department	GL KEY	GL Object	Amount	Account Description	Explanation
Transfer To	Human Services Department	392140	62317	\$ 36,000	CONSULT/MGT/PC SERVICES	To realign other charges from available appropriations within Human Services for 2024/25 (continued)
Transfer To	Human Services Department	392140	62321	\$ 854,467	CUSTODIAL SERVICES	
Transfer To	Human Services Department	392140	62349	\$ 3,680	GIS SERVICES	
Transfer To	Human Services Department	392140	62362	\$ 3,116	Real Estate Services	
Transfer To	Human Services Department	392140	62363	\$ 88,382	Warehouse Services	
Transfer To	Human Services Department	392140	62364	\$ 171,659	PURCHASING SERVICES	
Transfer To	Human Services Department	392140	62365	\$ 11,534	MANAGEMENT SERVICES	
Transfer To	Human Services Department	392140	63070	\$ 595,280	UTILITIES	
Transfer To	Human Services Department	392140	74230	\$ 4,959	PRINCIPAL ON LEASE PURCHASES	
Transfer To	Human Services Department	392140	75315	\$ 255,777	COUNTY OVERHEAD A87/CP	
Transfer To	Human Services Department	392140	95191	\$ 797,587	INTRA-FD TRF OUT-CO OVERHEAD	
Transfer To	Human Services Department	392140	95235	\$ 40,000	REIMB	
Transfer To	Human Services Department	392200	74049	\$ 100,000	KINGAP PROGRAM	
Transfer To	Human Services Department	392200	74084	\$ 10,000	STATE UTILITY ASSIST SUBSIDY	
Transfer To	Human Services Department	392300	74035	\$ 800,000	GENERAL ASSISTANCE	
Transfer To	Human Services Department	393000	61725	\$ 2,500	SERVICES	
Transfer To	Human Services Department	393000	62381	\$ 7,000	PROF & SPECIAL SERV-OTHER	
Transfer To	Human Services Department	393000	63070	\$ 9,000	UTILITIES	
Transfer To	Human Services Department	394000	51000	\$ 25,000	REGULAR PAY-PERMANENT	
Transfer To	Human Services Department	394000	62935	\$ 4,000	SERVICE CENTER CHARGES	
Transfer From	Human Services Department	391200	51000	\$ 347,920	REGULAR PAY-PERMANENT	
Transfer From	Human Services Department	391600	62381	\$ 3,407	PROF & SPECIAL SERV-OTHER	
Transfer From	Human Services Department	392110	51000	\$ 516,867	REGULAR PAY-PERMANENT	
Transfer From	Human Services Department	392110	75291	\$ 552,101	SUPPORTIVE SERVICES 1099	
Transfer From	Human Services Department	392120	62885	\$ 130,000	CHILD PROTECTION-ORIGINAL	
Transfer From	Human Services Department	392140	75291	\$ 90,937	SUPPORTIVE SERVICES 1099	
Transfer From	Human Services Department	392140	95002	\$ 40,000	INTRA-FUND TRANSFERS-OUT	
Transfer From	Human Services Department	392140	95100	\$ 1,155,413	CUSTODIAL SERVICES	
Transfer From	Human Services Department	392140	95390	\$ 728,577	REPAIR & MAINTENANCE	
Transfer From	Human Services Department	392140	95575	\$ 219,697	UTILITIES	
Transfer From	Human Services Department	392200	74000	\$ 100,000	ADOPTIONS	
Transfer From	Human Services Department	392200	74003	\$ 1,181,700	AID TO FAMILIES W/ DEPENDENT CHILD	
Transfer From	Human Services Department	392200	74032	\$ 797,587	FOSTER CARE & JUVENILE INSTITUTION	
Transfer From	Human Services Department	392200	74096	\$ 10,000	WOMENS	
Transfer From	Human Services Department	393000	51000	\$ 18,500	REGULAR PAY-PERMANENT	

COUNTY OF SANTA CRUZRequest for Transfer or Revision
of Budget Appropriations and/or Funds**AUD74 detail-GF for ISD**
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:

General Fund**\$5,642,084****FY2024-25 ISD Charges Realignment**

Explanation: Annual realignment of Information Services Department charges.

Transfer To/From	DepartmentTitle	GLKey	Object	Amount	Account Description	Explanation
Transfer To	AGRICULTURAL COMMISSIONER & WT	103210	62325	\$ 1,622	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	AGRICULTURAL COMMISSIONER & WT	103300	62325	\$ 994	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	AGRICULTURAL COMMISSIONER & WT	103400	62325	\$ 6,003	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	AGRICULTURAL EXTENSION SERVICE	106000	62325	\$ 661	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	ASSESSOR	109100	62325	\$ 107,887	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	AUDITOR CONTROLR-TREAS-TAX COL	121000	62325	\$ 33,437	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	AUDITOR CONTROLR-TREAS-TAX COL	122100	62325	\$ 2,320	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	AUDITOR CONTROLR-TREAS-TAX COL	122136	62325	\$ 1,156	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	AUDITOR CONTROLR-TREAS-TAX COL	122300	62325	\$ 989	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	AUDITOR CONTROLR-TREAS-TAX COL	123100	62325	\$ 2,642	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	AUDITOR CONTROLR-TREAS-TAX COL	123200	62325	\$ 2,649	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	AUDITOR CONTROLR-TREAS-TAX COL	123300	62325	\$ 996	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	AUDITOR CONTROLR-TREAS-TAX COL	123400	62325	\$ 994	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	AUDITOR CONTROLR-TREAS-TAX COL	123500	62325	\$ 331	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	AUDITOR CONTROLR-TREAS-TAX COL	123700	62325	\$ 663	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	AUDITOR CONTROLR-TREAS-TAX COL	123800	62325	\$ 42,731	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	AUDITOR CONTROLR-TREAS-TAX COL	124000	62325	\$ 1,988	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	AUDITOR CONTROLR-TREAS-TAX COL	126000	62325	\$ 10,593	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	AUDITOR CONTROLR-TREAS-TAX COL	128000	62325	\$ 665	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	BOARD OF SUPERVISORS	151000	62325	\$ 3,982	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	CHILD SUPPORT SERVICES DEPT	251000	62325	\$ 976	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	COUNTY ADMINISTRATIVE OFFICE	181000	62325	\$ 1,668	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	COUNTY ADMINISTRATIVE OFFICE	182000	62325	\$ 2,642	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	COUNTY ADMINISTRATIVE OFFICE	184000	62325	\$ 330	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	COUNTY ADMINISTRATIVE OFFICE	186000	62325	\$ 979	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	COUNTY CLERK	214000	62325	\$ 26,180	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	COUNTY COUNSEL	242000	62325	\$ 28,625	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	COUNTY RECORDER	231000	62325	\$ 42,503	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	DISTRICT ATTORNEY/PUBLIC ADMIN	271220	62325	\$ 41,497	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	DISTRICT ATTORNEY/PUBLIC ADMIN	272100	62325	\$ 147,821	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	EMERGENCY SERVICES	302100	62325	\$ 10,914	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	GRAND JURY	351000	62325	\$ 3,278	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	360110	62325	\$ 10,267	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	360111	62325	\$ 8,283	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	360112	62325	\$ 53,618	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	360113	62325	\$ 1,986	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	360120	62325	\$ 3,312	DATA PROCESSING SERVICES	Technology Service Fee

COUNTY OF SANTA CRUZRequest for Transfer or Revision
of Budget Appropriations and/or Funds**AUD74 detail-GF for ISD**
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:

General Fund**\$5,642,084****FY2024-25 ISD Charges Realignment**

Explanation: Annual realignment of Information Services Department charges.

Transfer To/From	DepartmentTitle	GLKey	Object	Amount	Account Description	Explanation
Transfer From	HEALTH SERVICES AGENCY	360122	62325	\$ 992	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	361100	62325	\$ 546	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	361112	62325	\$ 340,858	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	361115	62325	\$ 22,503	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	361231	62325	\$ 45,639	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	361232	62325	\$ 1,324	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	361233	62325	\$ 17,551	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	361241	62325	\$ 29,760	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	361250	62325	\$ 1,990	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	361260	62325	\$ 5,954	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	361331	62325	\$ 2,309	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	361332	62325	\$ 992	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	361333	62325	\$ 6,282	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	361341	62325	\$ 53,575	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	361350	62325	\$ 5,954	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	361360	62325	\$ 3,969	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	361441	62325	\$ 661	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	361920	62325	\$ 4	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	361933	62325	\$ 2,977	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	361950	62325	\$ 4,651	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	361951	62325	\$ 6,613	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	362010	62325	\$ 13,890	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	362100	62325	\$ 7,948	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	362110	62325	\$ 2,649	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	362200	62325	\$ 14,568	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	362210	62325	\$ 328	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	362215	62325	\$ 12,887	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	362300	62325	\$ 2,642	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	362501	62325	\$ 7,946	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	362503	62325	\$ 12,250	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	362750	62325	\$ 66	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	362800	62325	\$ 6,955	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	362810	62325	\$ 328	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	362851	62325	\$ 659	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	362960	62325	\$ 3,642	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	363101	62325	\$ 15,227	DATA PROCESSING SERVICES	Technology Service Fee

COUNTY OF SANTA CRUZRequest for Transfer or Revision
of Budget Appropriations and/or Funds**AUD74 detail-GF for ISD**
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:

General Fund**\$5,642,084****FY2024-25 ISD Charges Realignment**

Explanation: Annual realignment of Information Services Department charges.

Transfer To/From	DepartmentTitle	GLKey	Object	Amount	Account Description	Explanation
Transfer To	HEALTH SERVICES AGENCY	363102	62325	\$ 4,969	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	363103	62325	\$ 661	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	363104	62325	\$ 9,273	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	363105	62325	\$ 20,526	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	363111	62325	\$ 1,657	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	363112	62325	\$ 2,973	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	363113	62325	\$ 2,977	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	363114	62325	\$ 4,641	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	363115	62325	\$ 659	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	363117	62325	\$ 2,638	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	363119	62325	\$ 665	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	363120	62325	\$ 3,969	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	363121	62325	\$ 1,324	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	363122	62325	\$ 666	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	363123	62325	\$ 3,971	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	363124	62325	\$ 665	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	363125	62325	\$ 5,304	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	363126	62325	\$ 3,353	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	363130	62325	\$ 328	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	363141	62325	\$ 26,104	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	363142	62325	\$ 2,975	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	363143	62325	\$ 13,237	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	363144	62325	\$ 9,908	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	363173	62325	\$ 5,619	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	363174	62325	\$ 4,634	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	364012	62325	\$ 5,632	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	364022	62325	\$ 5,961	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	364023	62325	\$ 1,324	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	364032	62325	\$ 1,979	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	365200	62325	\$ 12,907	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HEALTH SERVICES AGENCY	365210	62325	\$ 1,324	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	367100	62325	\$ 9,212	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	367200	62325	\$ 8,931	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	367300	62325	\$ 8,931	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	367500	62325	\$ 10,915	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HEALTH SERVICES AGENCY	367600	62325	\$ 8,931	DATA PROCESSING SERVICES	Technology Service Fee

COUNTY OF SANTA CRUZRequest for Transfer or Revision
of Budget Appropriations and/or Funds**AUD74 detail-GF for ISD**
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:

General Fund**\$5,642,084****FY2024-25 ISD Charges Realignment**

Explanation: Annual realignment of Information Services Department charges.

Transfer To/From	DepartmentTitle	GLKey	Object	Amount	Account Description	Explanation
Transfer From	HUMAN SERVICES DEPT	390118	62325	\$ 96,636	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HUMAN SERVICES DEPT	391200	62325	\$ 21,600	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	HUMAN SERVICES DEPT	392140	62325	\$ 199,272	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	HUMAN SERVICES DEPT	394000	62325	\$ 21,168	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	PARKS, OPEN SPACE & CULTURAL S	491100	62325	\$ 18,931	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	PARKS, OPEN SPACE & CULTURAL S	492100	62325	\$ 2,374	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	PARKS, OPEN SPACE & CULTURAL S	492300	62325	\$ 6,885	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	PERSONNEL	510000	62325	\$ 22,144	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	PLANNING	541300	62325	\$ 2,171	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	PLANNING	541500	62325	\$ 23,819	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	PLANNING	541600	62325	\$ 6,617	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	PLANNING	541710	62325	\$ 2,646	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	PLANNING	542100	62325	\$ 8,933	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	PLANNING	542200	62325	\$ 8,929	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	PLANNING	542300	62325	\$ 7,609	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	PLANNING	542700	62325	\$ 83,759	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	PLANNING	543100	62325	\$ 2,314	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	PROBATION	574000	62325	\$ 153,901	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	PROBATION	574200	62325	\$ 74,832	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	PROBATION	574400	62325	\$ 34,740	DATA PROCESSING SERVICES	Technology Service Fee
Transfer To	PUBLIC DEFENDER	592100	62325	\$ 35,437	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	SHERIFF-CORONER	661100	62325	\$ 93,929	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	SHERIFF-CORONER	661300	62325	\$ 36,924	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	SHERIFF-CORONER	661400	62325	\$ 34,365	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	SHERIFF-CORONER	661420	62325	\$ 2,500	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	SHERIFF-CORONER	662110	62325	\$ 12,298	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	SHERIFF-CORONER	662300	62325	\$ 2,821	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	TECHNICAL RADIO SERVICE 2006	431000	62325	\$ 2,312	DATA PROCESSING SERVICES	Technology Service Fee
Transfer From	General County Revenues	131220	90000	\$ 838	OPERATING TRANSFERS OUT	Technology Service Fee
Transfer To/From	DepartmentTitle	GLKey	Object	Amount	Account Description	Explanation
Transfer To	AGRICULTURAL COMMISSIONER & WT	103210	61220	\$ 10,649	TELECOM SERVICES	Telecom
Transfer To	AGRICULTURAL COMMISSIONER & WT	103300	61220	\$ 3,305	TELECOM SERVICES	Telecom
Transfer From	AGRICULTURAL COMMISSIONER & WT	103400	61220	\$ 1,514	TELECOM SERVICES	Telecom
Transfer From	AGRICULTURAL EXTENSION SERVICE	106000	61220	\$ 2,284	TELECOM SERVICES	Telecom
Transfer To	ASSESSOR	109100	61220	\$ 8,385	TELECOM SERVICES	Telecom

COUNTY OF SANTA CRUZRequest for Transfer or Revision
of Budget Appropriations and/or Funds**AUD74 detail-GF for ISD**
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:

General Fund**\$5,642,084****FY2024-25 ISD Charges Realignment**

Explanation: Annual realignment of Information Services Department charges.

Transfer To/From	DepartmentTitle	GLKey	Object	Amount	Account Description	Explanation
Transfer From	AUDITOR CONTROLR-TREAS-TAX COL	121000	61220	\$ 4,192	TELECOM SERVICES	Telecom
Transfer From	AUDITOR CONTROLR-TREAS-TAX COL	122100	61220	\$ 162	TELECOM SERVICES	Telecom
Transfer To	AUDITOR CONTROLR-TREAS-TAX COL	122136	61220	\$ 711	TELECOM SERVICES	Telecom
Transfer To	AUDITOR CONTROLR-TREAS-TAX COL	122138	61220	\$ 710	TELECOM SERVICES	Telecom
Transfer To	AUDITOR CONTROLR-TREAS-TAX COL	122300	61220	\$ 513	TELECOM SERVICES	Telecom
Transfer From	AUDITOR CONTROLR-TREAS-TAX COL	123100	61220	\$ 477	TELECOM SERVICES	Telecom
Transfer To	AUDITOR CONTROLR-TREAS-TAX COL	123200	61220	\$ 3,769	TELECOM SERVICES	Telecom
Transfer To	AUDITOR CONTROLR-TREAS-TAX COL	123300	61220	\$ 922	TELECOM SERVICES	Telecom
Transfer To	AUDITOR CONTROLR-TREAS-TAX COL	123400	61220	\$ 1,501	TELECOM SERVICES	Telecom
Transfer To	AUDITOR CONTROLR-TREAS-TAX COL	123500	61220	\$ 2,105	TELECOM SERVICES	Telecom
Transfer To	AUDITOR CONTROLR-TREAS-TAX COL	123700	61220	\$ 1,643	TELECOM SERVICES	Telecom
Transfer To	AUDITOR CONTROLR-TREAS-TAX COL	124000	61220	\$ 2,413	TELECOM SERVICES	Telecom
Transfer To	AUDITOR CONTROLR-TREAS-TAX COL	126000	61220	\$ 1,287	TELECOM SERVICES	Telecom
Transfer From	AUDITOR CONTROLR-TREAS-TAX COL	128000	61220	\$ 82	TELECOM SERVICES	Telecom
Transfer To	BOARD OF SUPERVISORS	151000	61220	\$ 10,148	TELECOM SERVICES	Telecom
Transfer From	CHILD SUPPORT SERVICES DEPT	251000	61220	\$ 21,930	TELECOM SERVICES	Telecom
Transfer To	COUNTY ADMINISTRATIVE OFFICE	181000	61220	\$ 420	TELECOM SERVICES	Telecom
Transfer To	COUNTY ADMINISTRATIVE OFFICE	182000	61220	\$ 3,746	TELECOM SERVICES	Telecom
Transfer From	COUNTY ADMINISTRATIVE OFFICE	184000	61220	\$ 4,084	TELECOM SERVICES	Telecom
Transfer To	COUNTY ADMINISTRATIVE OFFICE	186000	61220	\$ 7,341	TELECOM SERVICES	Telecom
Transfer To	COUNTY CLERK	214000	61220	\$ 47,360	TELECOM SERVICES	Telecom
Transfer To	COUNTY CLERK	214100	61220	\$ 1,732	TELECOM SERVICES	Telecom
Transfer To	COUNTY COUNSEL	242000	61220	\$ 38	TELECOM SERVICES	Telecom
Transfer From	COUNTY RECORDER	231000	61220	\$ 10,935	TELECOM SERVICES	Telecom
Transfer From	DISTRICT ATTORNEY/PUBLIC ADMIN	271220	61220	\$ 3,102	TELECOM SERVICES	Telecom
Transfer From	DISTRICT ATTORNEY/PUBLIC ADMIN	271400	61220	\$ 1,134	TELECOM SERVICES	Telecom
Transfer From	DISTRICT ATTORNEY/PUBLIC ADMIN	272100	61220	\$ 18,094	TELECOM SERVICES	Telecom
Transfer To	EMERGENCY SERVICES	302100	61220	\$ 19,051	TELECOM SERVICES	Telecom
Transfer From	GRAND JURY	351000	61220	\$ 400	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	360110	61220	\$ 8,595	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	360111	61220	\$ 12,512	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	360112	61220	\$ 32,100	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	360113	61220	\$ 2,011	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	360120	61220	\$ 8,798	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	360122	61220	\$ 1,269	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	360131	61220	\$ 6,799	TELECOM SERVICES	Telecom

COUNTY OF SANTA CRUZRequest for Transfer or Revision
of Budget Appropriations and/or Funds**AUD74 detail-GF for ISD**
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:

General Fund**\$5,642,084****FY2024-25 ISD Charges Realignment**

Explanation: Annual realignment of Information Services Department charges.

Transfer To/From	DepartmentTitle	GLKey	Object	Amount	Account Description	Explanation
Transfer To	HEALTH SERVICES AGENCY	361100	61220	\$ 23,021	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	361112	61220	\$ 18,370	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	361115	61220	\$ 12,559	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	361231	61220	\$ 41,488	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	361233	61220	\$ 5,947	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	361241	61220	\$ 27,907	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	361250	61220	\$ 543	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	361260	61220	\$ 152	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	361331	61220	\$ 48,664	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	361333	61220	\$ 1,381	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	361341	61220	\$ 50,081	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	361350	61220	\$ 5,544	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	361360	61220	\$ 1,268	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	361441	61220	\$ 770	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	361920	61220	\$ 1,333	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	361933	61220	\$ 3,729	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	361950	61220	\$ 29,873	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	361951	61220	\$ 4,925	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	362010	61220	\$ 6,897	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	362100	61220	\$ 250	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	362110	61220	\$ 11,611	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	362115	61220	\$ 171	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	362200	61220	\$ 11,891	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	362210	61220	\$ 1,916	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	362215	61220	\$ 61,999	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	362300	61220	\$ 974	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	362501	61220	\$ 15,663	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	362503	61220	\$ 4,599	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	362750	61220	\$ 19,517	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	362800	61220	\$ 4,646	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	362810	61220	\$ 2,697	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	362851	61220	\$ 5,619	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	362960	61220	\$ 957	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	363101	61220	\$ 7,513	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	363102	61220	\$ 6,568	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	363103	61220	\$ 2,250	TELECOM SERVICES	Telecom

COUNTY OF SANTA CRUZRequest for Transfer or Revision
of Budget Appropriations and/or Funds**AUD74 detail-GF for ISD**
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:

General Fund**\$5,642,084****FY2024-25 ISD Charges Realignment**

Explanation: Annual realignment of Information Services Department charges.

Transfer To/From	DepartmentTitle	GLKey	Object	Amount	Account Description	Explanation
Transfer From	HEALTH SERVICES AGENCY	363104	61220	\$ 15,563	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	363105	61220	\$ 28,740	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	363111	61220	\$ 2,751	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	363112	61220	\$ 5,179	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	363113	61220	\$ 430	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	363114	61220	\$ 670	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	363115	61220	\$ 5,436	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	363116	61220	\$ 4,246	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	363117	61220	\$ 11,438	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	363119	61220	\$ 4,878	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	363120	61220	\$ 711	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	363121	61220	\$ 11,531	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	363122	61220	\$ 7,044	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	363123	61220	\$ 8,715	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	363124	61220	\$ 746	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	363125	61220	\$ 13,125	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	363126	61220	\$ 24,900	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	363130	61220	\$ 314	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	363141	61220	\$ 3,214	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	363142	61220	\$ 3,864	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	363143	61220	\$ 32,486	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	363144	61220	\$ 131	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	363173	61220	\$ 60	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	363174	61220	\$ 10,949	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	363210	61220	\$ 930	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	364012	61220	\$ 5,840	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	364022	61220	\$ 1,476	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	364032	61220	\$ 4,299	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	364045	61220	\$ 929	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	365001	61220	\$ 3,695	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	365200	61220	\$ 2,192	TELECOM SERVICES	Telecom
Transfer To	HEALTH SERVICES AGENCY	367100	61220	\$ 34,616	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	367200	61220	\$ 4,450	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	367300	61220	\$ 12,047	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	367500	61220	\$ 4,476	TELECOM SERVICES	Telecom
Transfer From	HEALTH SERVICES AGENCY	367600	61220	\$ 9,849	TELECOM SERVICES	Telecom

COUNTY OF SANTA CRUZ

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

AUD74 detail-GF for ISD
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:

General Fund

\$5,642,084

FY2024-25 ISD Charges Realignment

Explanation: Annual realignment of Information Services Department charges.

Transfer To/From	DepartmentTitle	GLKey	Object	Amount	Account Description	Explanation
Transfer To	HUMAN SERVICES DEPT	391200	61220	\$ 960	TELECOM SERVICES	Telecom
Transfer To	HUMAN SERVICES DEPT	392140	61220	\$ 198,732	TELECOM SERVICES	Telecom
Transfer To	HUMAN SERVICES DEPT	393000	61220	\$ 4,494	TELECOM SERVICES	Telecom
Transfer From	HUMAN SERVICES DEPT	394000	61220	\$ 803	TELECOM SERVICES	Telecom
Transfer To	PARKS, OPEN SPACE & CULTURAL S	491100	61220	\$ 22,285	TELECOM SERVICES	Telecom
Transfer To	PARKS, OPEN SPACE & CULTURAL S	492100	61220	\$ 4,756	TELECOM SERVICES	Telecom
Transfer To	PARKS, OPEN SPACE & CULTURAL S	492300	61220	\$ 20,286	TELECOM SERVICES	Telecom
Transfer To	PARKS, OPEN SPACE & CULTURAL S	493130	61220	\$ 1,378	TELECOM SERVICES	Telecom
Transfer To	PARKS, OPEN SPACE & CULTURAL S	493150	61220	\$ 1,425	TELECOM SERVICES	Telecom
Transfer From	PARKS, OPEN SPACE & CULTURAL S	494000	61220	\$ 2,094	TELECOM SERVICES	Telecom
Transfer From	PARKS, OPEN SPACE & CULTURAL S	495200	61220	\$ 221	TELECOM SERVICES	Telecom
Transfer To	PARKS, OPEN SPACE & CULTURAL S	495300	61220	\$ 12,937	TELECOM SERVICES	Telecom
Transfer To	PERSONNEL	510000	61220	\$ 275	TELECOM SERVICES	Telecom
Transfer To	PLANNING	541100	61220	\$ 678	TELECOM SERVICES	Telecom
Transfer To	PLANNING	541300	61220	\$ 1,610	TELECOM SERVICES	Telecom
Transfer To	PLANNING	541500	61220	\$ 24,223	TELECOM SERVICES	Telecom
Transfer To	PLANNING	541600	61220	\$ 12,557	TELECOM SERVICES	Telecom
Transfer To	PLANNING	541710	61220	\$ 5,243	TELECOM SERVICES	Telecom
Transfer To	PLANNING	542100	61220	\$ 3,235	TELECOM SERVICES	Telecom
Transfer To	PLANNING	542200	61220	\$ 4,520	TELECOM SERVICES	Telecom
Transfer To	PLANNING	542300	61220	\$ 2,584	TELECOM SERVICES	Telecom
Transfer To	PLANNING	542700	61220	\$ 1,879	TELECOM SERVICES	Telecom
Transfer To	PLANNING	543100	61220	\$ 1,567	TELECOM SERVICES	Telecom
Transfer From	PROBATION	572000	61220	\$ 1,477	TELECOM SERVICES	Telecom
Transfer To	PROBATION	574000	61220	\$ 151,187	TELECOM SERVICES	Telecom
Transfer To	PROBATION	574100	61220	\$ 178	TELECOM SERVICES	Telecom
Transfer To	PROBATION	574200	61220	\$ 6,762	TELECOM SERVICES	Telecom
Transfer To	PROBATION	574300	61220	\$ 1,156	TELECOM SERVICES	Telecom
Transfer To	PROBATION	574400	61220	\$ 3,782	TELECOM SERVICES	Telecom
Transfer To	PUBLIC DEFENDER	592100	61220	\$ 64,835	TELECOM SERVICES	Telecom
Transfer To	SHERIFF-CORONER	661100	61220	\$ 15,120	TELECOM SERVICES	Telecom
Transfer From	SHERIFF-CORONER	661700	61220	\$ 2,804	TELECOM SERVICES	Telecom
Transfer From	SHERIFF-CORONER	662110	61220	\$ 10,545	TELECOM SERVICES	Telecom
Transfer To	SHERIFF-CORONER	662120	61220	\$ 1,423	TELECOM SERVICES	Telecom
Transfer From	SHERIFF-CORONER	662300	61220	\$ 53,334	TELECOM SERVICES	Telecom
Transfer From	SHERIFF-CORONER	662405	61220	\$ 12,311	TELECOM SERVICES	Telecom
Transfer From	SHERIFF-CORONER	662440	61220	\$ 1,583	TELECOM SERVICES	Telecom

COUNTY OF SANTA CRUZRequest for Transfer or Revision
of Budget Appropriations and/or Funds**AUD74 detail-GF for ISD**
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:

General Fund**\$5,642,084****FY2024-25 ISD Charges Realignment**

Explanation: Annual realignment of Information Services Department charges.

Transfer To/From	DepartmentTitle	GLKey	Object	Amount	Account Description	Explanation
Transfer From	SHERIFF-CORONER	662500	61220	\$ 7,447	TELECOM SERVICES	Telecom
Transfer To	TECHNICAL RADIO SERVICE 2006	431000	61220	\$ 8,343	TELECOM SERVICES	Telecom
Transfer From	General County Revenues	131220	90000	\$ 544,483	OPERATING TRANSFERS OUT	Telecom
Transfer To/From	DepartmentTitle	GLKey	Object	Amount	Account Description	Explanation
Transfer To	AGRICULTURAL COMMISSIONER & WT	103210	62317	\$ 8,104	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	AGRICULTURAL COMMISSIONER & WT	103400	62317	\$ 12,189	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	ASSESSOR	109100	62317	\$ 44,073	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	AUDITOR CONTROLR-TREAS-TAX COL	121000	62317	\$ 52,934	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	AUDITOR CONTROLR-TREAS-TAX COL	122200	62317	\$ 1,950	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	AUDITOR CONTROLR-TREAS-TAX COL	123200	62317	\$ 318,914	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	AUDITOR CONTROLR-TREAS-TAX COL	123400	62317	\$ 7,194	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	AUDITOR CONTROLR-TREAS-TAX COL	123800	62317	\$ 137,674	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer From	AUDITOR CONTROLR-TREAS-TAX COL	126000	62317	\$ 21,297	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	BOARD OF SUPERVISORS	151000	62317	\$ 10,512	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	CHILD SUPPORT SERVICES DEPT	251000	62317	\$ 13,481	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	COUNTY ADMINISTRATIVE OFFICE	181000	62317	\$ 209,141	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	COUNTY ADMINISTRATIVE OFFICE	182000	62317	\$ 66,691	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	COUNTY ADMINISTRATIVE OFFICE	186000	62317	\$ 26,734	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	COUNTY CLERK	214000	62317	\$ 11,318	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	COUNTY CLERK	214100	62317	\$ 14,832	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	COUNTY RECORDER	231000	62317	\$ 14,514	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	DISTRICT ATTORNEY/PUBLIC ADMIN	271220	62317	\$ 1,529	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	DISTRICT ATTORNEY/PUBLIC ADMIN	272100	62317	\$ 68,733	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	EMERGENCY SERVICES	302100	62317	\$ 8,334	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	GENERAL SERVICES	333700	62317	\$ 1,873	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	GRAND JURY	351000	62317	\$ 3,504	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	HEALTH SERVICES AGENCY	360110	62317	\$ 13,609	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	HEALTH SERVICES AGENCY	360112	62317	\$ 14,526	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	HEALTH SERVICES AGENCY	360113	62317	\$ 14,144	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	HEALTH SERVICES AGENCY	360120	62317	\$ 14,590	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	HEALTH SERVICES AGENCY	362100	62317	\$ 1,376	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	HEALTH SERVICES AGENCY	362200	62317	\$ 1,211	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	HEALTH SERVICES AGENCY	362210	62317	\$ 994	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	HEALTH SERVICES AGENCY	363101	62317	\$ 1,096	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	HEALTH SERVICES AGENCY	367100	62317	\$ 15,033	CONSULT/MGT/PC SERVICES	ISD Programming

COUNTY OF SANTA CRUZRequest for Transfer or Revision
of Budget Appropriations and/or Funds**AUD74 detail-GF for ISD**
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:

General Fund**\$5,642,084****FY2024-25 ISD Charges Realignment**

Explanation: Annual realignment of Information Services Department charges.

Transfer To/From	DepartmentTitle	GLKey	Object	Amount	Account Description	Explanation
Transfer To	HEALTH SERVICES AGENCY	367200	62317	\$ 7,416	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	HEALTH SERVICES AGENCY	367600	62317	\$ 6,193	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	HUMAN SERVICES DEPT	390118	62317	\$ 11,672	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	HUMAN SERVICES DEPT	391200	62317	\$ 32,200	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	HUMAN SERVICES DEPT	392140	62317	\$ 19,126	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	PARKS, OPEN SPACE & CULTURAL S	491100	62317	\$ 8,991	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	PARKS, OPEN SPACE & CULTURAL S	492300	62317	\$ 1,106	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	PARKS, OPEN SPACE & CULTURAL S	494000	62317	\$ 9,429	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	PERSONNEL	510000	62317	\$ 368,676	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	PLANNING	541100	62317	\$ 2,276	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	PLANNING	541300	62317	\$ 224,549	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	PLANNING	541500	62317	\$ 35,460	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	PLANNING	541600	62317	\$ 75,511	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	PLANNING	541700	62317	\$ 43,834	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	PLANNING	542200	62317	\$ 8,448	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	PLANNING	542300	62317	\$ 382	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	PLANNING	542700	62317	\$ 22,949	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	PLANNING	543100	62317	\$ 83,590	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	PROBATION	574000	62317	\$ 185,799	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	PROBATION	574200	62317	\$ 75,798	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	PROBATION	574400	62317	\$ 36,927	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	PUBLIC DEFENDER	592100	62317	\$ 2,548	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	SHERIFF-CORONER	661100	62317	\$ 314,416	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	SHERIFF-CORONER	661150	62317	\$ 12,742	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	SHERIFF-CORONER	661300	62317	\$ 6,295	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	SHERIFF-CORONER	661410	62317	\$ 23,280	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	SHERIFF-CORONER	661700	62317	\$ 1,338	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	SHERIFF-CORONER	661850	62317	\$ 1,147	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	SHERIFF-CORONER	662110	62317	\$ 12,182	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer To	SHERIFF-CORONER	662300	62317	\$ 95,303	CONSULT/MGT/PC SERVICES	ISD Programming
Transfer From	General County Revenues	131220	90000	\$ 2,819,093	OPERATING TRANSFERS OUT	ISD Programming
Transfer To/From	DepartmentTitle	GLKey	Object	Amount	Account Description	Explanation
Transfer To	ASSESSOR	109100	62349	\$ 16,895	GIS SERVICES	GIS Service
Transfer To	BOARD OF SUPERVISORS	151000	62349	\$ 775	GIS SERVICES	GIS Service
Transfer To	BOARD OF SUPERVISORS	152000	62349	\$ 1,550	GIS SERVICES	GIS Service

COUNTY OF SANTA CRUZ

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

AUD74 detail-GF for ISD
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:

General Fund

\$5,642,084

FY2024-25 ISD Charges Realignment

Explanation: Annual realignment of Information Services Department charges.

Transfer To/From	DepartmentTitle	GLKey	Object	Amount	Account Description	Explanation
Transfer To	BOARD OF SUPERVISORS	155000	62349	\$ 775	GIS SERVICES	GIS Service
Transfer To	COUNTY ADMINISTRATIVE OFFICE	181000	62349	\$ 3,152	GIS SERVICES	GIS Service
Transfer To	COUNTY ADMINISTRATIVE OFFICE	184000	62349	\$ 4,392	GIS SERVICES	GIS Service
Transfer To	COUNTY ADMINISTRATIVE OFFICE	186000	62349	\$ 98,799	GIS SERVICES	GIS Service
Transfer To	COUNTY CLERK	214000	62349	\$ 33,892	GIS SERVICES	GIS Service
Transfer To	COUNTY CLERK	214100	62349	\$ 6,200	GIS SERVICES	GIS Service
Transfer To	EMERGENCY SERVICES	302100	62349	\$ 102,309	GIS SERVICES	GIS Service
Transfer To	EMERGENCY SERVICES	302150	62349	\$ 8,163	GIS SERVICES	GIS Service
Transfer To	HEALTH SERVICES AGENCY	367200	62349	\$ 3,617	GIS SERVICES	GIS Service
Transfer To	HEALTH SERVICES AGENCY	367300	62349	\$ 2,842	GIS SERVICES	GIS Service
Transfer From	HEALTH SERVICES AGENCY	367400	62349	\$ -	GIS SERVICES	GIS Service
Transfer To	HUMAN SERVICES DEPT	392140	62349	\$ 27,124	GIS SERVICES	GIS Service
Transfer To	PARKS, OPEN SPACE & CULTURAL S	491100	62349	\$ 1,033	GIS SERVICES	GIS Service
Transfer To	PARKS, OPEN SPACE & CULTURAL S	492100	62349	\$ 1,653	GIS SERVICES	GIS Service
Transfer To	PLANNING	541500	62349	\$ 1,808	GIS SERVICES	GIS Service
Transfer To	PLANNING	541600	62349	\$ 7,750	GIS SERVICES	GIS Service
Transfer To	PLANNING	542100	62349	\$ 21,079	GIS SERVICES	GIS Service
Transfer To	PLANNING	542200	62349	\$ 97,183	GIS SERVICES	GIS Service
Transfer To	PLANNING	542300	62349	\$ 8,370	GIS SERVICES	GIS Service
Transfer From	General County Revenues	131220	90000	\$ 449,361	OPERATING TRANSFERS OUT	GIS Service

Certificate Of Completion

Envelope Id: 8B39C2EE-3DDD-4F4F-BA03-A11CD3F89346

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701 Ocean Street

Santa Cruz, CA 95060

Marcus.Pimentel@santacruzcountyca.gov

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Signer Events

Marcus Pimentel

marcus.pimentel@santacruzcountyca.gov

County Budget Manager

County of Santa Cruz, CA

Security Level: Email, Account Authentication
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Signature

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Steve Salatti

Steve.Salatti@santacruzcountyca.gov

Security Level: Email, Account Authentication
(None)

Signed by:

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Signature Adoption: Pre-selected Style

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Electronic Record and Signature Disclosure:

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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: 63.194.190.100

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Signed: 6/3/2025 12:16:34 PM

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Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

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	<div>COPIED</div>	Sent: 6/3/2025 12:16:37 PM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/2/2025 7:57:19 PM
Certified Delivered	Security Checked	6/3/2025 12:16:16 PM
Signing Complete	Security Checked	6/3/2025 12:16:34 PM
Completed	Security Checked	6/3/2025 12:16:37 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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