

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

Department: GSD
Fund Number: 40200
To: Board of Supervisors
Requires 4/5 vote: No

Date: 04/02/2025

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)	Item No.
Entered by: _____		Date: _____

		GL Key	GL Object	JL Key	JL Object	Amount	Account Description
TRANSFER	To	191633	86110	CI25007		350,000	BUILDINGS AND IMPROVEMENTS
		191633	86110	MI25005		135,000	BUILDINGS AND IMPROVEMENTS
		191501	86110	MI25008		60,000	BUILDINGS AND IMPROVEMENTS
		191502	90040			75,000	OPER TRF OUT-TO PLANT FUND
		333540	34400			75,000	FUND BALANCE
	From	191099	86110			350,000	BUILDINGS AND IMPROVEMENTS
		191099	86110			135,000	BUILDINGS AND IMPROVEMENTS
		191099	86110			60,000	BUILDINGS AND IMPROVEMENTS
		191502	86110	CI25010		75,000	BUILDINGS AND IMPROVEMENTS

Explanation:

Transferring appropriations that exist in the Capital Fund Contingency GL Key to Capital Fund GL Keys associated with the Main Jail and the County Government Center. These transfers will enable expenditures for Capital Project Review Committee approved projects to commence.

Name: Ted Morton Title: Dept. Fiscal Officer Date: 04/10/2025

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: 4/10/2025
30FD5DD1F012471...

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

Administrative Officer Ryan Friedrich Date: 4/15/2025
40B5A390D05C437...

State of California }
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

Certificate Of Completion

Envelope Id: 1CBD2A6E-1518-4549-8B17-7C84C9228323

Status: Completed

Subject: Complete with Docusign: AUD74 Capital Projects April 2025 Omnibus FINAL.pdf

Source Envelope:

Document Pages: 1

Signatures: 2

Envelope Originator:

Certificate Pages: 5

Initials: 0

Paola Echeverria

AutoNav: Enabled

701 Ocean Street

Envelopeld Stamping: Enabled

Santa Cruz, CA 95060

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Paola.Echeverria@santacruzcountyca.gov

IP Address: 73.202.214.53

Record Tracking

Status: Original

Holder: Paola Echeverria

Location: DocuSign

4/10/2025 1:39:19 PM

Paola.Echeverria@santacruzcountyca.gov

Security Appliance Status: Connected

Pool: FedRamp

Storage Appliance Status: Connected

Pool: County of Santa Cruz

Location: Docusign

Signer Events

Signature

Timestamp

Steve Salatti

Signed by:


90FD5DD1F612471...

Sent: 4/10/2025 1:47:04 PM

Steve.Salatti@santacruzcountyca.gov

Resent: 4/10/2025 2:11:57 PM

Security Level: Email, Account Authentication
(None)

Viewed: 4/10/2025 2:21:37 PM

Signed: 4/10/2025 2:22:19 PM

Signature Adoption: Pre-selected Style

Using IP Address: 63.194.190.100

Electronic Record and Signature Disclosure:

Accepted: 8/8/2023 12:05:33 PM

ID: 37022c2d-855d-40d5-8f1e-6b96d88b8301

Ryan Friedrich

Signed by:


46B5A998D85C437...

Sent: 4/10/2025 2:22:20 PM

ryan.friedrich@santacruzcountyca.gov

Viewed: 4/15/2025 9:05:52 AM

Sr. Admin Analyst

Signed: 4/15/2025 9:06:18 AM

Security Level: Email, Account Authentication
(None)

Signature Adoption: Pre-selected Style

Using IP Address: 63.194.190.100

Electronic Record and Signature Disclosure:

Accepted: 10/27/2023 1:25:26 PM

ID: 66a73482-9ce0-4c91-9f12-6b634cee7156

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/10/2025 1:47:04 PM
Envelope Updated	Security Checked	4/10/2025 2:11:40 PM
Envelope Updated	Security Checked	4/10/2025 2:11:41 PM
Envelope Updated	Security Checked	4/10/2025 2:11:41 PM
Certified Delivered	Security Checked	4/15/2025 9:05:52 AM
Signing Complete	Security Checked	4/15/2025 9:06:18 AM
Completed	Security Checked	4/15/2025 9:06:18 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

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