



AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER ( 29125 GOV. CODE )			
TRANSFER #		<b>BUDGET TRANSFER REQUEST</b>		DOCUMENT TOTAL	\$60,000.00
JOURNAL #				NUMBER OF LINES	2
DATE				NET TOTAL	\$0.00
INPUT BY					
TO BE COMPLETED BY DEPARTMENT		Budget Transfer Type:	Transfer 1: BoS Approval		
DEPT NAME	Department of Transportation	Legistar Number & Date:	25-0597 04/29/25		
DEPT CONTACT & EXT.	Stephanie Lisius X 5851	  <small>Rafael Martinez (Mar 21, 2025 11:00 PDT)</small>		3/21/2025	PAGE 1 OF 1
DEPARTMENT AUTHORIZATION SIGNATURE AND DATE				DATE	
<b>DIRECTIONS:</b> 1. MEMO REQUIRED, IF BOS, INCLUDE A COPY OF THE LEGISTAR MASTER REPORT 2. REMOVE THE GREEN COPY AND SUBMIT COMPLETED REQUEST TO THE CHIEF ADMINISTRATIVE OFFICE 3. 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	36403	3630300	4143	3630MANT-36BUDGET-36EXP-36RRNO		DEC	\$ 30,000	DECREASE MAINT SVC CONTRACT
2	36603	3630300	6040	3630MANT-36BUDGET-36EXP-36RRNO		INC	\$ 30,000	INC FA 3 GRIDSMART CAMERA
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

_____ JOE HARN, C.P.A. AUDITOR / CONTROLLER      DATE		APPROVED AND SO ORDERED THAT THE ABOVE TRANSFERS BE MADE (AS REQUESTED OR AMMENDED) AND INCORPORATED IN THE MINUTES OF THIS MEETING OF THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO  _____ SIGNATURE: CHAIR, BOARD OF SUPERVISORS      DATE  _____ ATTEST: CLERK, BOARD OF SUPERVISORS      DATE
_____ CHIEF ADMINISTRATIVE OFFICE - ANALYST      DATE		
_____ CHIEF ADMINISTRATIVE OFFICER      DATE		

## MEMO SHEET: BUDGET TRANSFER INFORMATION

Department Name\*

Department of Transportation

Budget Transfer Type:

Transfer 1: BoS Approval

Clerk\*

Stephanie Lisius

Document total\*

\$

60,000

Contact phone\*

5851

## BUDGET TRANSFER HEADER

Prepared date\*

03/21/25

Fiscal year

24/25

Short Description\*

(10 characters)

INCFIXAST

Check Applicable\*

☒ One Time (after Adopted Budget)☐ Continuing (include in the Adopted Budget)

Legistar Item Number\*

25-0597 04/29/25

\* REQUIRED FIELDS

Project Strings Required:

Yes

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.

Authorized signature\*

mm

MM

  
Rafael Martinez Mar 21, 2025 11:00 PDT

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

Department of Transportation is requesting a budget transfer increasing Fixed Asset -- Equipment for the purchase of three (3) processors for the Gridsmart Camera System. This will be offset by a decrease to Maintenance Service Contracts.

## FOR AUDITOR'S OFFICE USE ONLY

Audit date:

Budget Transfer number:

Audited by:

Interfaced by:

Processed on:









# 25-0597 GRIDSMART FIXED ASSET

Final Audit Report

2025-03-21

Created:	2025-03-21
By:	Stephanie Lisius (stephanie.lisius@edcgov.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAjrKhxUeGSZo4HjxFLsc8QrcSyXmOim0F

## "25-0597 GRIDSMART FIXED ASSET" History

-  Document created by Stephanie Lisius (stephanie.lisius@edcgov.us)  
2025-03-21 - 5:41:52 PM GMT- IP address: 207.104.47.251
-  Document emailed to Madeleine Morton (becky.morton@edcgov.us) for approval  
2025-03-21 - 5:42:44 PM GMT
-  Email viewed by Madeleine Morton (becky.morton@edcgov.us)  
2025-03-21 - 5:46:28 PM GMT- IP address: 207.104.47.251
-  Document approved by Madeleine Morton (becky.morton@edcgov.us)  
Approval Date: 2025-03-21 - 5:47:01 PM GMT - Time Source: server- IP address: 207.104.47.251
-  Document emailed to Rafael Martinez (Rafael.Martinez@edcgov.us) for signature  
2025-03-21 - 5:47:02 PM GMT
-  Email viewed by Rafael Martinez (Rafael.Martinez@edcgov.us)  
2025-03-21 - 5:59:55 PM GMT- IP address: 207.104.47.251
-  Document e-signed by Rafael Martinez (Rafael.Martinez@edcgov.us)  
Signature Date: 2025-03-21 - 6:00:09 PM GMT - Time Source: server- IP address: 207.104.47.251
-  Agreement completed.  
2025-03-21 - 6:00:09 PM GMT

