


AUDITOR / CONTROLLER'S USE		EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)		BUDGET TRANSFER REQUEST		DOCUMENT TOTAL	\$60,000.00
TRANSFER #		BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL				NUMBER OF LINES	2
JOURNAL #				NET TOTAL	\$0.00		
DATE							
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			

DIRECTIONS:

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								
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8								
9								
10								
11								
12								

<p>_____</p> <p style="text-align:center;">JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE</p> <p>_____</p> <p style="text-align:center;">CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE</p> <p>_____</p> <p style="text-align:center;">CHIEF ADMINISTRATIVE OFFICER DATE</p>	<p style="text-align:center;">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</p> <p>_____</p> <p style="text-align:center;">SIGNATURE: CHAIR, BOARD OF SUPERVISORS DATE</p> <p>_____</p> <p style="text-align:center;">ATTEST: CLERK, BOARD OF SUPERVISORS DATE</p>
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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	Check Applicable*	<input checked="" type="checkbox"/> One Time (after Adopted Budget)
Fiscal year	24/25		<input type="checkbox"/> Continuing (include in the Adopted Budget)
Short Description* <small>(10 characters)</small>	INCFIXAST		
		Registrar 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.

 MM	Authorized signature*  Rafael Martinez Mar 21, 2025 11:00 PDT
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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)
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-  Document emailed to Madeleine Morton (becky.morton@edcgov.us) for approval
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-  Email viewed by Madeleine Morton (becky.morton@edcgov.us)
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-  Document emailed to Rafael Martinez (Rafael.Martinez@edcgov.us) for signature
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-  Document e-signed by Rafael Martinez (Rafael.Martinez@edcgov.us)
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-  Agreement completed.
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