



0017

# County of Santa Cruz

## PROBATION DEPARTMENT

P.O. BOX 1812, SANTA CRUZ, CA 95061.1812

(831) 454-2150 FAX: (831) 454-3035

**JOHN P. RHOADS**  
CHIEF PROBATION OFFICER

May 23, 2000

Agenda: June 13, 2000

Board of Supervisors  
County of Santa Cruz  
701 Ocean Street  
Santa Cruz, California 95060

### Approve Transfer of Funds in Probation Index

Dear Members of the Board:

Included in the Probation Department's Temporary Assistance to Needy Families (TANF) expenditure plan for the current fiscal year is the purchase of two vehicles for use by staff for field placement of juveniles and other transportation needs.

The General Services Division recently completed the process of purchasing all of the new vehicles approved in the current year budget, including the two vehicles for Probation. Funds for one of the vehicles, however, was not budgeted in the correct appropriation category for the Probation index. It is therefore necessary to process a transfer of funds from Probation services and supplies to operating transfers to reimburse the General Services Division for the cost of this vehicle. There is no increase in County costs associated with this transfer request.

IT IS THEREFORE RECOMMENDED that your Board approve and authorize the Auditor-Controller to transfer appropriations within the Probation Index 574000 as detailed on the attached AUD 74, Request for Transfer of Budget Appropriations or Funds.

Very truly yours,

**JOHN P. RHOADS**  
Chief Probation Officer

JPR:FN

Board of Supervisors Agenda: June 13, 2000  
Probation Transfer of Funds  
Page 2

**RECOMMENDED:**



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SUSAN A. MAURIELLO  
County Administrative Officer

cc: County Administrative Officer  
Auditor-Controller  
Probation Department

Attachment

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

0019

Department: Probation

Date: 5/23/00

TO: Board of Supervisors / County Administrative Officer / District Board

I hereby request your approval of the following transfer of budget appropriations and/or funds in the fiscal year ending June 30, ~~19~~ 2000

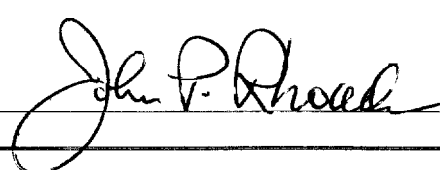
AUDITORS USE ONLY			
DOCUMENT #	AMOUNT	L/N	T/C HASH
JE 6	3,341,800	0,2	43

BATCH #	
DATE	Keyed By:

		T/C	INDEX	SUBJECT	USER CODE	AMOUNT	ACCOUNT DESCRIPTION *
T R A N S F E R	T O	0,2,1	5,7,4,0,0,0	6,1,0,0		1,670,900	Operating Transfers
	F R O M	0,2,2	5,7,4,0,0,0	3,6,6,5		1,670,900	Prof & Spec Services

**Explanation:**

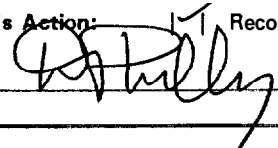
Funds for vehicle approved in TANF Plan for FY 99/00 were budgeted in wrong acct.

Name John P. Rhoads  Title Chief Probation Officer

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

Auditor-Controller, by Ronald J. Silva, Deputy Date 5/24/00

County Administrative Officer's Action: ☒ Recommended to Board ☒ Approved ☐ Not Recommended or Approved

County Administrative Officer  Date 6/1/00

State of California } As the Clerk of the Board of Supervisors of the County of Santa Cruz, I do hereby certify that the foregoing request for  
County of Santa Cruz } ss. 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

\_\_\_\_\_, 19\_\_\_\_, By \_\_\_\_\_, Deputy Clerk

(A-C)\* Desc: \_\_\_\_\_ Item: - Budget Transfer

Distribution: **BRD. NAME** **AGENDA DATE** **ITEM NO.**  
White-Board of Supervisors  
Yellow-Auditor-Controller  
Green-County Administrative Officer  
Pink-Originating Department  
Goldenrod-Departmental Control Copy

A-C Review		