



County of Santa Cruz 0187

SHERIFF - CORONER

701 OCEAN STREET, SUITE 340, SANTA CRUZ, CA 95060
(831) 454-2985 FAX: (831) 454-2353

MARK TRACY
SHERIFF - CORONER

December 7, 2000

Agenda: January 9, 2001

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

LOBBY FURNITURE FOR THE MAIN JAIL

Dear Members of the Board:

During the 2000/2001 Budget Hearings, your Board approved the Sheriffs Budget, which included the purchase of replacement lobby furniture for an anticipated cost of \$4,000. We have since worked with some vendors and it was found that it will cost a total of \$6,698.

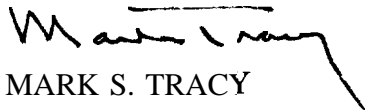
Our current lobby furniture is fifteen years old and only seats 12 people. Our new furniture will increase seating by 4.

It is necessary to augment the amount already approved by your Board by \$2,698. We have current savings in our fixed assets from items that were purchased for less than anticipated in our Work Release budget (662450).

It is, therefore, recommended that your Board:

1. APPROVE the attached transfer of funds within the Detention Bureau in the amount of \$2,698.
2. AUTHORIZE the total amount of \$6,698 for the purchase of lobby furniture.

Sincerely,



MARK S. TRACY
Sheriff-Coroner

Recommended:



SUSAN A. MAURIELLO
County Administrative Officer

cc: Sheriff-Coroner
Auditor-Controller
General Services

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

0188

Department: Sheriff-Detention

Date: 12/8/00

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~~²⁰⁰¹

AUDITORS USE ONLY			
DOCUMENT #	AMOUNT	L/N	T/C HASH
JE 6			

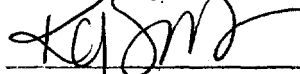
BATCH #	
DATE	Keyed By:

T R A N S F E R	T O	T/C	INDEX	SUBJECT	USER CODE	AMOUNT	ACCOUNT DESCRIPTION *
		0, 2, 1	662110	8404		26,980.00	Fixed Asset
F R O M	0, 2, 2	662450	8404		26,980.00	Fixed Asset	

Explanation:

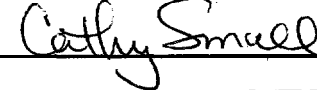
XX

Transfer of funds to augment the amount already approved to purchase replacement lobby furniture.

Name: 

Title: Sr. Dept. Admin. Analyst

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  Deputy Date 12/01

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

County Administrative Officer  Date 12/00

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
 ss. transfer was approved by said Board of Supervisors 66 recommended by the County Administrative Officer by an order
 County of Santa Cruz } duly entered in the minute 6 of said Board on

_____, 19____, By _____, Deputy Clerk

24 (A-C)* Desc: # - Budget Transfer

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

AL D74 (REV 12/94)