



County of Santa Cruz

SHERIFF - CORONER

701 OCEAN STREET, SUITE 340, SANTA CRUZ, CA 95060

(831) 454-2985 FAX: (831) 454-2353

MARK TRACY
SHERIFF - CORONER

January 12, 2001

Agenda: January 23, 2001

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

QUEEN MARY FOOD SERVICE MOBILE RACK

Dear Members of the Board:

During the 2000/2001 Budget Hearings, your Board approved the Sheriffs Budget, which included the purchase of a replacement Queen Mary food service mobile rack that transports the food for inmates from the Rountree kitchen to the Minimum Security facility. The anticipated cost was \$2,800. We have since worked with General Services and found that the cost of this equipment has increased to a total of \$4,000.

Our current Queen Mary rack has numerous damage and welds that are failing.

It is necessary to augment the amount already approved by your Board by \$1,200. We have current savings in our fixed assets from items that were purchased for less than anticipated in our Rountree Facility budget (662500).

It is, therefore, recommended that your Board:

1. APPROVE the attached transfer of funds within the Detention Bureau in the amount of \$1,200; and
2. AUTHORIZE the total amount of \$4,000 for the purchase of a Queen Mary food service mobile rack.

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

0176

Department: Sheriff-Detention Bureau

Date: 1/9/01

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~~^{XX}2001

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

BATCH #	
DATE	Keyed By:

T/C	INDEX	SUBJECT	USER CODE	AMOUNT	ACCOUNT DESCRIPTION *
T O	0 2 1	662440	8404	1 2 0 0 0 0	Fixed Assets
				.	
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F R O M	0 2 2	662500	8404	1 2 0 0 0 0	Fixed Assets
				.	
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Explanation:

Transfer of funds to ament the amount already approved to purchase a replacement Queen Mary Food Service Mbble Rack.

Name *[Signature]*

Title Sr. Dept. Adm. 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 *[Signature]*, Deputy Date 1-10-01

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

County Administrative Officer *[Signature]* Date 1/10/00

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) Doc: **31** # _____ - Budget Transfer

Distribution: **BRD. NAME** AGENDA DATE ITEM NO.

White-Board of Supervisors Green-County Administrative Officer Goldenrod-Departmental Control Copy
 Yellow-Auditor-Controller Pink-Originating Department

A-C Review		