



# County of Santa Cruz

0045

DISTRICT ATTORNEY'S OFFICE  
KATHRYN CANLIS, DISTRICT ATTORNEY

April 5, 2000

AGENDA: May 8, 2001

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

**Re: Approval to transfer the allocation of funds in the Violence Against Women  
Vertical Prosecution (VAWA) grant, #VV97010440**

Dear Members of the Board:

On May 23, 2000, your Board approved a time augmentation by the Office of Criminal Justice Planning (OCJP) that extended the original expiration date of February 28, 2000 to December 31, 2000 for the VAWA grant. This time augmentation allowed the District Attorney to expend the remainder of available funds awarded by this grant.

In order for the District Attorney to expend these funds, it is necessary to move \$1,640 in appropriations from Operating Expenses to Salaries. County policy requires Board approval for all reallocations between line items of the budgeted amount. This action shall allow the maximum utilization of available grant funds.

IT IS THEREFORE RECOMMENDED that the board approve the request of the District Attorney to decrease the allocation of Operating Expenses by \$1,640 and increase the Salaries by \$1,640.

Sincerely,

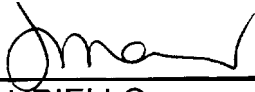
Kathryn Canlis  
District Attorney

KC/rm

☐ SANTA CRUZ OFFICE  
PO BOX 1159  
701 OCEAN STREET  
SANTA CRUZ, CA 95061  
(831) 454-2400  
(831) 454-2227 FAX

☐ WATSONVILLE OFFICE  
P O BOX 226  
FREEDOM, CA 95019  
1430 FREEDOM BLVD  
WATSONVILLE, CA 95076  
(831) 763-8120

RECOMMENDED:



---

SUSAN A. MAURIELLO  
COUNTY ADMINISTRATIVE OFFICER

Attachment

CC: Auditor/Controller  
County Counsel  
District Attorney

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

0047

Department: DISTRICT ATTORNEY

Date: 4-26-01

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, 192001

AUDITORS USE ONLY				
DOCUMENT #	AMOUNT	L/N	T/C HASH	
JE 6	32,800.00	02	0,004,3	

BATCH #	
DATE	Keyed By:

	T/C	INDEX	SUBJECT	USER CODE	AMOUNT	ACCOUNT DESCRIPTION *
T R A N S F E R	0,2,1	2,7,2,3,0,0	3,1,0,0		16,400.00	SALARIES: REGULAR PAY
F R O M	0,2,2	2,7,2,3,0,0	3,4,9,3		16,400.00	SUPPLIES

Explanation: **TRANSFER FUNDS FROM OFFICE SUPPLIES TO SALARIES. THIS WILL COVER SALARIES EXPENDED THROUGH THE EXTENSION OF THE GRANT TIME PERIOD FROM FEBRUARY 28, 2000 TO DECEMBER 31, 2000. FULL, YEAR BUDGET IN INDEX NUMBER 272300.**

Name *[Signature]* 4/27/01 Title Chief Administrative 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 *[Signature]*, Deputy Date 4-26-01

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

County Administrative Officer *[Signature]* Date 4/27/01

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 Green-County Administrative Officer Goldenrod-Departmental Control Copy  
Yellow-Auditor-Controller Pink-Originating Department

A-C Review		
<b>18</b>		