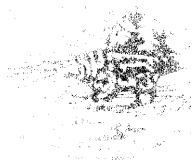


County of Santa Cruz

**PROBATION DEPARTMENT**

P.O. Box 1812, Santa Cruz, CA 95061-1812
(831) 454-3800 FAX: (831) 454-3879

JUDITH A. COX
CHIEF PROBATION OFFICER

December 9, 2006

Agenda: January 24, 2006

Board of Supervisors
county of ~~santa~~ Cruz
701 Ocean Avenue
Santa Cruz, California

Approve Transfer of Appropriations

Dear Members of the Board:


As your Board may recall, on December 13, 2005 your Board approved transfer of appropriations in Services & Supplies to Fixed Assets in Juvenile Hall to purchase modular furniture. Due to additional ergonomic accommodations needed in Juvenile Hall, it is once again necessary to transfer appropriations in the Juvenile Hall index in order to pay fixed asset costs to purchase modular furniture components recommended by the County's Safety Manager. To purchase these components, it will be necessary to transfer FY 2005-06 appropriations in the amount of \$3,000 from Services & Supplies to Fixed Assets in Juvenile Hall. This transfer of funds will not result in an increase to net county cost.

IT IS THEREFORE RECOMMENDED that your Board:

1. Approve the transfer of \$3,000 of appropriations in Services and Supplies to Fixed Assets in Juvenile Hall index 572000; and
2. Approve fixed asset purchase of modular furniture components for Juvenile Hall.

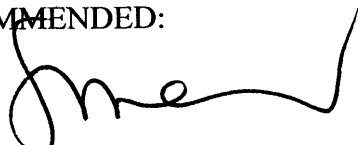
Board of Supervisors Agenda: January 24, 2006
Approve Transfer of Appropriations
Page 2

Sincerely,


Judith A. Cox
Chief Probation Officer

JAC: RGW

RECOMMENDED:



Susan A. Mauriello
County Administrative Officer

cc: Auditor-Controller
Probation
General Services

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

0000169

Department: Probation

Date: Jan 9, 2006

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

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 R A N S F E R	0 2 1	5 7 2 0 0 0	8 4 1 1 0		3 0 0 0 0 0	Fixed Assets-Off. Equip.
	0 2 2	5 7 2 0 0 0	3 2 5 0		3 0 0 0 0 0	Food

Explanation:

Transfer of funds to purchase modular furniture components for installation in Juvenile Hall facility in Felton. Transfer funds from Services & Supplies (Sub-object 3250) to Fixed Assets (Sub-object 8410) in Index 572000.

Name Richard Winner 1/9/06 Title Admin. Services Mgr.
 Richard Winner

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 Marianne Elk, Deputy Date 1/10/06

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

County Administrative Officer [Signature] Date 1/13/06

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 as recommended by the County Administrative Officer by an order
 County of Santa Cruz } 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-DeptmtentalControl Copy
 Yellow-Auditor-Controller Pink-OriginatingDepartment

A-C Review		

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