

DEPARTMENT: Sheriff

BY: Howard Davies

PHONE: 966-3615

RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes ___ No_X_)

Approve the purchase of a P C Computer/ printer/software for use in the Boating Safety program. Funding is Available in the present boating budget and approval has been obtained from the Department of Boating and Waterways.

Approve budget action transferring from Office Expense to Fixed Asset Account 0682.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board has approved similar request in the past.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Do not approve the request and do not use State funds to purchase the PC Computer.

COSTS: () Not Applicable

A. Budgeted current FY	\$ 2,500
B. Total anticipated costs	\$ 2,000
C. Required additional funding	\$ 0
D. Internal transfers	\$ 0

SPECIAL INSTRUCTIONS:

List the attachments and number the pages consecutively:

SOURCE: () 4/5ths Vote Required

A. Unanticipated revenues	\$
B. Reserve for contingencies	\$
C. Source description:	
Balance in Reserve for Contingencies, if approved: \$	

CLERK'S USE ONLY:

Res. No.: 00-123 Ord. No. _____
 Vote - Ayes: 5 Noes: _____
 Absent: _____ Abstained: _____
 Approved () Denied
 Minute Order Attached () No Action Necessary

ADMINISTRATIVE OFFICER'S RECOMMENDATION:

This item on agenda as:

- Recommended
- Not Recommended
- For Policy Determination
- Submitted with Comment

01

Returned for Further Action

The foregoing instrument is a correct copy of

the original on file in this office.

Date: _____
 ATTEST: MARGIE WILLIAMS, Clerk of the Board
 County of Mariposa, State of California
 By: _____
 Deputy

Comment: _____
 A.O. Initials: Jr

BUDGET ACTION FORM

FUND	DEPT/DIV	ACCOUNT	DESCRIPTION	INCREASE	DECREASE
001	0219	5230417	Office Exp		\$2,000
001	0219	5230682	Computer	2,000	
001	0104	414-1090	GENERAL CONTINGENCY.		
TRANSFER BETWEEN FUNDS					
TOTALS				2,000	2,000

ACTION REQUESTED: (Check all that apply)

() Budget appropriation by Board of Supervisors (4/5ths Vote Required): Amending the total amount available in the county budget, or in any one fund of the budget , or appropriating Reserve for Contingencies;

(XX) Transfer by Board of Supervisors (3/5ths Vote Required): Moving existing appropriations from one budget another, or between categories within a budget unit;

JUSTIFICATION Transfer from office expense to fixed assets to purchase computer which has been approved at the state level.

DEPT HEAD SIGNATURE Samuel J. Davis Asst Sheriff

DATE 3/31/00

APPROVED BY RES NO. 00-123 CLERK mmw

DATE 4-11-00

AUDITOR'S USE ONLY
BA #