

DEPARTMENT: SHERIFF

BY: CMDR. SINCLAIR

PHONE: 966-3614

RECOMMENDED ACTION AND JUSTIFICATION:

Approve additional POST training funds (\$15,000.00) from unanticipated revenue officer training.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board has approved past requests to take advantage of State funding.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Disapprove-county does not utilize State funds for training.

COSTS: () Not Applicable	SPECIAL INSTRUCTIONS:
A. Budgeted current FY \$ <u>14,000.00</u>	List the attachments and number
B. Total anticipated costs \$ <u>29,000.00</u>	the pages consecutively:
C. Required Add'l funding \$ <u>15,000.00</u>	<u>see attached</u>
D. Source: <u>unanticipated revenues</u>	_____

SOURCE: (x) 4/5ths Vote Required	_____
A. Internal transfers \$ _____	_____
B. Unanticipated revenues \$ <u>15,000.00</u>	_____
C. Reserve for contingency \$ _____	_____
D. Description: _____	_____
Balance in Reserve for Contingencies, if approved: \$ _____	_____

CLERK'S USE ONLY:
 Res. No.: 90-10
 Ord. No.: _____
 Vote - Ayes: 4 Noes: _____
 Absent: None Abstained: _____
 Approved () Denied
 () Minute Order Attached

ADMINISTRATIVE OFFICER'S RECOMMENDATION:
 This item on agenda as:
 Recommended
 Not Recommended
 For Policy Determination
 Submitted with Comment
 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 of Supervisors
 County of Mariposa, State of CA
 By: _____
 Deputy

Comment: _____

 A.O. Initials: JSM / JGMS

BE IT RESOLVED by the Board of Supervisors of Mariposa County, a political subdivision of the State of California, that pursuant to the provisions of the Government Code of the State of California, Sections 29120 et seq., the following APPROPRIATIONS and/or TRANSFERS within the Budget of the County of Mariposa are hereby adopted:

APPROPRIATIONS (4/5ths Vote Required)

<u>Department</u>	<u>Item</u>	<u>Account No.</u>	<u>Amount</u>
FROM: Unanticipated Revenue	POST Training	019-800-5-324	\$15,000.00
TO: Contingency	General	019-103-6-000	15,000.00
TO: Sheriff	POST Training	019-321-2-234	15,000.00

TRANSFERS (3/5ths Vote Required)

<u>Department</u>	<u>Item</u>	<u>Account No.</u>	<u>Amount</u>
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