

DEPARTMENT: SHERIFF

BY: CMDR. SINCLAIR

PHONE: 966-3614

RECOMMENDED ACTION AND JUSTIFICATION:

Approve the appropriation of funds (\$16,000.00) from unanticipated revenue to boating safety operating fund to rebuild patrol vessel and authorize Sheriff to sign contract with State for same.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

Board has approved similar requests on a case by case basis to take advantage of State funding as it is made available.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Disapprove-boat does not get rebuilt, State funds are lost

COSTS: () Not Applicable
A. Budgeted current FY \$ 33,172.00
B. Total anticipated costs \$ 49,172.00
C. Required Add'l funding \$ 16,000.00
D. Source: unanticipated revenue

SPECIAL INSTRUCTIONS:
List the attachments and number the pages consecutively:
refer attached sheet

SOURCE: (X) 4/5ths Vote Required
A. Internal transfers \$ _____
B. Unanticipated revenues \$ 16,000.00
C. Reserve for contingency \$ _____
D. Description: _____
Balance in Reserve for Contingencies, if approved: \$ _____

CLERK'S USE ONLY:

Res. No.: 90-11
Ord. No.: _____
Vote - Ayes: 4 Noes: _____
Absent: Punts Abstained: _____
mw 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.C. Initials: JW m
By mw

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	Boating Safety	019-800-5-326	\$16,000.00
TO: Contingency	General	019-103-6-000	16,000.00
TO: Sheriff	Boating Safety	019-320-2-160	16,000.00

TRANSFERS (3/5ths Vote Required)

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