



MARIPOSA COUNTY

Sheriff's Office • (209) 966-3615



RESOLUTION - ACTION REQUESTED 2019-679

MEETING: November 26, 2019
TO: The Board of Supervisors
FROM: Doug Binnewies, Sheriff-Coroner-Public Administrator
RE: Approve Budget Action Within the Sheriff's Office to Support CLETS Server Upgrades

RECOMMENDATION AND JUSTIFICATION:

Approve Budget Action transferring funds within the Sheriff's Office Budget (\$17,010) to support the payment to DLB Systems Associates Inc. This action is supporting the Mariposa County Sheriff's Office CLETS Server upgrade. This upgrade was required to meet CA DOJ CLETS requirements.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board has approved transfer of funds to pay vendors in the past.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Approval is required for payment.

FINANCIAL IMPACT:

Approve the transfer of funds with the Sheriff's Office current budget. There is no impact to the County General Fund.

ATTACHMENTS:

CLETS Budget Action Form (PDF)

RESULT: ADOPTED BY CONSENT VOTE [UNANIMOUS]

MOVER: Marshall Long, District III Supervisor

SECONDER: Merlin Jones, District II Supervisor

AYES: Smallcombe, Jones, Long, Cann, Menetrey

BUDGET ACTION FORM

FUND	DEP/DIV	ACCOUNT	DESCRIPTION	PROJECT	INCREASE	DECREASE
353	0218	524-06-47	Internal Docking Station		17,010	
353	0218	524-04-16	Misc. Expense			17,010
TOTALS					17,010	17,010

TRANSFER BETWEEN FUNDS					DEBIT	CREDIT
TOTALS					0	0

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 transferring appropriation from Contingencies

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

To pay for CLETS server upgrade

DEPT HEAD SIGNATURE *TR* DATE 11/13/2019

APPROVED BY RES NO. 19-679 CLERK *Rene LaRoch* DATE 11-26-19

DEPARTMENT _____

AUDITOR'S USE ONLY BA #
