MARIPOSA COUNTY
BOARD OF SUPERVISORS
DEPARTMENT: SHERIFF

AGENDA
ACTION FORM
BY: Sheriff Richards

DATE: March 30, 2001
AGENDA ITEM NO.: 4-45
PHONE: 966-3615

RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes___ No_X__)

Requesting approval of transfer of funds from Sheriff’s Account 001-0216-521-0414 to purchase Digital Wireless for computer communications between the Jail Facility and the Dispatch Facility. Cost: $13,575

Requesting approval of transfer of funds from Sheriff’s Account 001-0216-521-0414 to purchase Vehicle Organizers for the rear of the Sergeant vehicles. Cost $5330.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

<table>
<thead>
<tr>
<th>COSTS:</th>
<th>() Not Applicable</th>
</tr>
</thead>
<tbody>
<tr>
<td>A.</td>
<td>Budgeted current FY $</td>
</tr>
<tr>
<td>B.</td>
<td>Total anticipated costs $</td>
</tr>
<tr>
<td>C.</td>
<td>Required additional funding $</td>
</tr>
<tr>
<td>D.</td>
<td>Internal transfers $</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SOURCE:</th>
<th>() 4/5ths Vote Required</th>
</tr>
</thead>
<tbody>
<tr>
<td>A.</td>
<td>Unanticipated revenues $</td>
</tr>
<tr>
<td>B.</td>
<td>Reserve for contingencies $</td>
</tr>
<tr>
<td>C.</td>
<td>Source description: Balance in Reserve for Contingencies, if approved: $</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CLERK'S USE ONLY</th>
<th>RES.: 01/22</th>
<th>ORD.:</th>
<th>PICKARD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vote: Ayes:</td>
<td></td>
<td>Noes:</td>
<td></td>
</tr>
<tr>
<td>Abstain:</td>
<td>Approved:</td>
<td>Denied:</td>
<td>No Action Necessary</td>
</tr>
</tbody>
</table>

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

Action Form Revised 5/92

SPECIAL INSTRUCTIONS: List the attachments and number the pages consecutively:

Budget Action

ADMINISTRATIVE OFFICER'S RECOMMENDATION:
This item on agenda as:

_____ Recommended
_____ Not Recommended
_____ For Policy Determination
_____ Submitted with Comment
_____ Returned for Further Action

Comment: ____________________________

A.O. Initials: ____________
### BUDGET ACTION FORM

<table>
<thead>
<tr>
<th>FUND</th>
<th>DEPT/DIV</th>
<th>ACCOUNT</th>
<th>DESCRIPTION</th>
<th>INCREASE</th>
<th>DECREASE</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>0216</td>
<td>521 0414</td>
<td>Medical-Dental-Lab</td>
<td></td>
<td>$18,905</td>
</tr>
<tr>
<td>0001</td>
<td>0216</td>
<td>521-067-44</td>
<td>Digital Wireless</td>
<td></td>
<td>$13,575</td>
</tr>
<tr>
<td>0001</td>
<td>0216</td>
<td>521 0443</td>
<td>Safety equipment</td>
<td></td>
<td>$5,330</td>
</tr>
<tr>
<td>0001</td>
<td>0104</td>
<td>414-1090</td>
<td>GENERAL CONTINGENCY</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### TRANSFER BETWEEN FUNDS

|                          |          |          |          |          |          |
|--------------------------|----------|----------|----------|----------|

|                          |          |          |          |          |          |
|--------------------------|----------|----------|----------|----------|

### TOTALS

<table>
<thead>
<tr>
<th>INCREASE</th>
<th>DECREASE</th>
</tr>
</thead>
<tbody>
<tr>
<td>$18,905</td>
<td>$18,905</td>
</tr>
</tbody>
</table>

**ACTION REQUESTED:**  
( ) 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;

**JUSTIFICATION**

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**DEPT HEAD SIGNATURE**  
( Richards )  
**DATE**

**APPROVED BY RES NO.**  
**CLERK**  
**DATE**

---

**SHERIFF'S DEPARTMENT**

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Get more Utility out of your SUV!

- Secure weapons, ammunition & sensitive equipment
- Full drawer access without off-loading bulky gear on top
- Optional keyless locks for added convenience
- Models for every Sport Utility Vehicle
- Custom units crafted for any requirement

2000 Chevy Tahoe / Standard
$795.00

Ford Expedition / Magnum
$995.00

Ford Explorer / Dual Drawer & Single Drawer
$795.00
Sierra Tel Digital Wireless

Installation: 8,575
Three year on site maintenance: 5,000

Total: $13,575

Vehicle organizers

<table>
<thead>
<tr>
<th></th>
<th>1 Expedition:</th>
<th>5 Explorers:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>995</td>
<td>795</td>
</tr>
<tr>
<td>Tax</td>
<td></td>
<td>360</td>
</tr>
</tbody>
</table>

Total: $5330
TO: PELK RICHARDS, Sheriff
FROM: MARGIE WILLIAMS, Clerk of the Board
SUBJECT: Purchase Digital Wireless for Computer Communications and Vehicle Organizers

THE BOARD OF SUPERVISORS OF MARIPOSA COUNTY, CALIFORNIA,

ADOPTED THIS Order on April 10, 2001

ACTION AND VOTE:

Howard Davies, Assistant Sheriff, appeared on behalf of Pelk Richards, Sheriff;
A) Approve Transfer of Funds in Sheriff’s Budget to Purchase Digital
Wireless for Computer Communications between the Jail Facility and the Dispatch Facility and Vehicle
Organizers ($18,905)
BOARD ACTION: Discussion was held with Howard Davies, Assistant Sheriff, and Dennis Patrick
regarding the need for installing a Wireless system. Dennis mentioned that they are experiencing a loss of
communication between the jail and the computer room and this system would eliminate that and it would
serve other departments as well. He said that we currently have a 56K line and it is limping along with all
the data in the pipeline. Supervisor Parker asked if the use of Fiber Optic had been explored and Dennis
said that he had not looked into this but usually the installation cost is prohibitive. Concern was expressed
by the Board as to the matter of urgency and looking at this outside of the Budget Process. (M) Parker, (S)
Stewart, Res. 01-92 adopted, with direction to staff to look into Fiber Optics and to see if Video
Arraignments could be utilized with this system as well/ Ayes: Balmain, Reilly, Parker, Stewart; Noes:
Pickard. Howard said they will continue to look into the most cost-effective system and will pull back on
this item if they are able to find something cheaper.

cc: Howard Davies, Assistant Sheriff
Dennis Patrick, Data Processing
Ken Hawkins, Auditor
File