RESOLUTION - ACTION REQUESTED 2020-21

MEETING: January 7, 2020

TO: The Board of Supervisors

FROM: Doug Binnewies, Sheriff-Coroner-Public Administrator

RE: Approve Budget Action Within the Sheriff's Office to Support SCOPE Senior Firewood Program

RECOMMENDATION AND JUSTIFICATION:
Approve Budget Action transferring funds within the Sheriff's Office Budget ($5993) to support the payment to Eastwood Industries. This action is supporting the Mariposa County Sheriff's Office SCOPE Senior Firewood Program in Greeley Hill.

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:
The $5,993 will be moved from the Building Maintenance Expenses line and transferred to a Fixed Asset line for a carport to assist the SCOPE Senior Firewood Program in Greeley Hill.

ATTACHMENTS:
Budget Action Eastwood Industries (PDF)

RESULT: ADOPTED BY CONSENT VOTE [UNANIMOUS]
MOVER: Rosemarie Smallcombe, District I Supervisor
SECONDER: Marshall Long, District III Supervisor
AYES: Smallcombe, Jones, Long, Cann, Menetrey
**BUDGET ACTION FORM**

<table>
<thead>
<tr>
<th>FUND</th>
<th>DEP/DIV</th>
<th>ACCOUNT</th>
<th>DESCRIPTION</th>
<th>PROJECT</th>
<th>INCREASE</th>
<th>DECREASE</th>
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<tbody>
<tr>
<td>216</td>
<td>0521</td>
<td>04-13</td>
<td>Carport</td>
<td></td>
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<td>5,993</td>
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<td>216</td>
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<td>06-21</td>
<td>Carport</td>
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**TOTALS**

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<tr>
<th>TRANSFER BETWEEN FUNDS</th>
<th>DEBIT</th>
<th>CREDIT</th>
</tr>
</thead>
</table>

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|               |       |        |
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**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 budget for fixed asset purchase of carport for Senior firewood project at Sheriff’s Station One, Greeley Hill.

**DEPT HEAD SIGNATURE**

**APPROVED BY RES NO. 2020-21**

**CLERK**

**DATE**

**AUDITOR’S USE ONLY**

**BA #**

Budget Revision Form Revised 07/2000