

DEPARTMENT: SHERIFF'S

PHONE: 966-3615

RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes ___ No X)
REQUEST RESOLUTION AUTHORIZING THE AUDITOR TO TRANSFER FUNDS (\$2,226) FROM THE BUREAU OF JUSTICE ADMINISTRATION GRANT REVENUE FUND INTO THE SHERIFF'S BUDGET AND FURTHER AUTHORIZE THE AUDITOR TO ESTABLISH TWO FIXED LINE ITEMS IN THE SHERIFF'S BUDGET FOR THE FOLLOWING EQUIPMENT. ((TWO PATROL BICYCLES (1,282.51) AND ONE .45 CALIBER PISTOL (\$645.11) THE REMAINING \$289.65 TO BE ADDED TO THE SHERIFF'S SAFETY EQUIPMENT LINE ITEM.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

THIS REQUEST IS TO ACCOUNT FOR THE UTILIZATION OF THE GRANT FUNDS IN CONFORMANCE WITH THE COUNTY'S BOOKKEEPING PROCEDURES IN ADDITION TO THE FEDERAL GRANT GUIDELINES.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
DO NOT APPROVE. DO NOT FOLLOW COUNTY ACCOUNTING GUIDELINES.

COSTS: () Not Applicable A. Budgeted current FY \$ _____ B. Total anticipated costs \$ _____ C. Required additional funding \$ _____ D. Internal transfers \$2,226.27 _____	SPECIAL INSTRUCTIONS: List the attachments and number the pages consecutively: _____ _____ _____ _____
SOURCE: (x) 4/5ths Vote Required A. Unanticipated revenues \$ _____ B. Reserve for contingencies \$ _____ C. Source description: <u>justice assistance administration grant</u> Balance in Reserve for Contingencies, if approved: \$ _____	

CLERK'S USE ONLY:
Res. No.: 97-194 Ord. No. _____
Vote - Ayes: 5 Noes: _____
Absent: _____ Abstained: _____
 Approved () Denied
() Minute Order Attached () No Action Necessary

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

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: ja

BUDGET ACTION FORM

FUND	DEPT/DIV	ACCOUNT	DESCRIPTION	INCREASE	DECREASE
001	0216	521-0683	Bikes	1,282.51	
001	0216	521-0443	Misc. Bike Maintenance	289.65	
001	0216	521-0684	Gun	654.11	
001	0216	309-1600		(1,572.16)	
001	0216	309-1600		(654.11)	
001	0104	414-1090	GENERAL CONTINGENCY		
TRANSFER BETWEEN FUNDS					
327	0203	513-0787			2,226.27
001	0216	309-1600		2,226.27	
				TOTALS	

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 appropriating Reserve for Contingencies;

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

JUSTIFICATION _____

DEPT HEAD SIGNATURE _____ DATE _____

APPROVED BY RES NO. 97-194 CLERK mw DATE 5-27-97

AUDITOR'S USE ONLY BA #
