Legislation Details					
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File #: 19-0587 Version: 1					
Type: Agenda Item Status: Approved					
File created:4/4/2019In control:Board of Supervisors					
On agenda: 4/23/2019 Final action: 4/23/2019					
and increasing appropriations by \$260,000 in the Sheriff's Office budget for the purchase of h radios (4/5 vote required); and 2) Approve the addition of a quantity of forty-seven (47) hand held radios to the Sheriff's Offic Year (FY) 2018/19 Fixed Asset List; and 3) Authorize the Purchasing Agent to increase Contract Number FENIX #2169 by an amount exceed \$260,000 with Motorola Inc. for the purchase of additional hand-held radios; and 4) Approve and authorize the addition/deletion to the Sheriff's Office FY 2018/19 Fixed Asset	 Sheriff's Office recommending the Board approve and authorize the following actions: 1) Approve and authorize the Chair to sign a budget transfer drawing down funds from the Supplemental Law Enforcement Services Account (SLESA) increasing use of fund balance revenues and increasing appropriations by \$260,000 in the Sheriff's Office budget for the purchase of handheld radios (4/5 vote required); and 2) Approve the addition of a quantity of forty-seven (47) hand held radios to the Sheriff's Office Fiscal Year (FY) 2018/19 Fixed Asset List; and 3) Authorize the Purchasing Agent to increase Contract Number FENIX #2169 by an amount not to exceed \$260,000 with Motorola Inc. for the purchase of additional hand-held radios; and 4) Approve and authorize the addition/deletion to the Sheriff's Office FY 2018/19 Fixed Asset list, deleting Jail Cameras and adding a quantity of three (3) 9-1-1 consoles for the Dispatch unit for an 				
FUNDING: SLESA Funding \$260,000, General Fund \$90,000. Sponsors:					
Indexes:					

Code sections:

Attachments: 1. - Sheriff Budget Transfer 04-23-19.pdf, 2. Executed Budget Transfer

Date	Ver.	Action By	Action	Result
4/23/2019	1	Board of Supervisors	Approved	Pass