



Legislation Details

File #: 19-0587 **Version:** 1

Type: Agenda Item **Status:** Approved

File created: 4/4/2019 **In control:** Board of Supervisors

On agenda: 4/23/2019 **Final action:** 4/23/2019

Title: 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 estimated cost of \$90,000

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