



## Legislation Details (With Text)

**File #:** 08-1724      **Version:** 1

**Type:** Agenda Item      **Status:** Approved

**File created:** 11/12/2008      **In control:** Board Of Supervisors

**On agenda:** 12/9/2008      **Final action:** 12/9/2008

**Title:** Sheriff's Department recommending Chairman be authorized to sign Budget Transfer 29036 moving \$4,203 from the Civil Equipment Special Revenue Fund to said Department's operating budget to purchase three (3) document scanning devices, supporting software and eleven (11) months of software maintenance. (4/5 vote required)  
RECOMMENDED ACTION: Approve.

FUNDING: Civil Equipment Special Revenue Fund 7724309.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Sirron Software - Document Capture, 2. Budget Transfer Civil Document Capture

Date	Ver.	Action By	Action	Result
10/29/2013	1	Board Of Supervisors	Approved	Pass

Sheriff's Department recommending Chairman be authorized to sign Budget Transfer 29036 moving \$4,203 from the Civil Equipment Special Revenue Fund to said Department's operating budget to purchase three (3) document scanning devices, supporting software and eleven (11) months of software maintenance. (4/5 vote required)

**RECOMMENDED ACTION:** Approve.

**FUNDING:** Civil Equipment Special Revenue Fund 7724309.

BUDGET SUMMARY:		
Total Estimated Cost		\$4,203
Funding		
Budgeted	\$	
New Funding	\$	
Savings	\$	
Other	\$4,203	
Total Funding Available	\$4,203	
Change To Net County Cost		\$-0-

**Fiscal Impact/Change to Net County Cost:** None. The Sheriff's Civil Equipment Special Revenue Fund #7724309 has funding available for this purchase.

**Background:** For several years, the Sheriff's Civil operations unit has utilized a public sector

software program provided by the Sirron Software Corporation.

**Reason for Recommendation:** The Sirron Software Corporation has recommended that the Sheriff upgrade its existing product to include the use of document capture technology. Both Sheriff's Civil and IT staff agree that the upgrade will provide enhancements that will provide for more accuracy and efficiency.

**Action to be taken following Board approval:** The chair will sign the Budget Transfer Request and the Auditor will post it. The Sheriff's staff will work with Procurements & Contracts to secure the equipment and software.

**Contact:** Mary Pierce