

DEPARTMENT: Sheriff

BY: Brian Muller  
PHONE: 966-3615

**RECOMMENDED ACTION AND JUSTIFICATION:** Request approval of budget transfer from the "Inmate Welfare Fund" to the jail "Fixed Asset" account for the purpose of purchasing a metal detector to be utilized for "inmate intake" at the adult detention facility.

The Sheriff's Office is requesting authorization to transfer \$5,102 from the jail inmate welfare fund to the jail fixed asset account for the purpose of purchasing a walk-through metal detector. Over the past three years the California Courts have repeatedly issued rulings limiting the use of strip searches within corrections facilities. As a result of these court rulings, it has become increasingly difficult to identify inmates who are attempting to bring metal objects into a corrections facility. The requested transfer will allow the sheriff's office to purchase a walk-through metal detector that will provide greater security to staff as well as inmates. Although there are hand-held metal detectors available at a reduced cost, the walk through detector saves staff time, provides greater reliable and accuracy, and eliminates the need for jail staff to be in close proximity to the subject that is being searched.

The Sheriff's Office is requesting approval to transfer a total of \$5,102 from the Sheriff's Office "County Inmate Welfare Fund"(Account #361-0222-537.04-16) to the Jail "Fixed Assets – Other Equipment" account (Account #001-0220-531.06-44).

**BACKGROUND AND HISTORY OF BOARD ACTIONS:** None

**ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:** Without the transfer of funds the jail will be unable to purchase the metal detector this fiscal year and will budget for the device during the next fiscal year.

Financial Impact? <input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Current FY Cost: \$	Annual Recurring Cost: \$0
Budgeted In Current FY? <input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Partially Funded	
Amount in Budget:	<u>42,541</u>		See Attached Budget Action Form and Price Quote
Additional Funding Needed:	<u>0</u>		<u>Budget Action</u>
Source:			<u>Price Quote</u>
Internal Transfer	<u>X</u>		
Unanticipated Revenue		4/5's vote	
Transfer Between Funds		4/5's vote	
Contingency		4/5's vote	
<input type="checkbox"/> General <input type="checkbox"/> Other			

**CLERK'S USE ONLY:**  
 Res. No.: 05-582 Ord. No. \_\_\_\_\_  
 Vote – Ayes: 5 Noes: \_\_\_\_\_  
 Absent: \_\_\_\_\_  
 Approved  
 Minute Order Attached  No Action Necessary

**COUNTY ADMINISTRATIVE OFFICER:**  
 Requested Action Recommended  
 No Opinion  
 Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

CAO: RAH