

DEPARTMENT: Public Works/Roads

BY: James J. Petropulos
PHONE: 966-5356

RECOMMENDED ACTION AND JUSTIFICATION:

Approve the Budget Action Transferring Funds Within the Road Budget to Cover the Emergency Purchase of a Slip-in Sanding Unit for the Northside Area Due to an Accident.

Ratify the Purchase of the Sanding Unit Done on December 18, 2002 for \$5,100.

On December 18, 2002, the northside crew was sanding the roadways due to black ice. They had temporarily stopped when the truck started sliding sideways, left the pavement and turned on its side damaging the slip-in sanding unit. Luckily, no one was injured. Due to the severe weather conditions, a replacement unit needed to be purchased immediately.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

In the past the Board has ratified emergency purchases.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

N/A

Financial Impact? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Current FY Cost: \$ 5,100	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: \$ 0		List Attachments, number pages consecutively
Additional Funding Needed: \$ 5,100		Budget Action (1 page)
Source:		Petropulos to BOS memo dated 12/18/02 (1 page)
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.: 03-13 Ord. No. _____
Vote - Ayes: 5 Noes: _____
Absent: _____
Am 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: cmml

COUNTY of MARIPOSA



James J. Petropulos
Director

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December 18, 2002


DEPARTMENT OF PUBLIC WORKS

Divisions of:

Administration	Airport
Cemeteries	County Surveyor
Design & Construction	Engineering
Facilities	Parks & Rec.
Roads	Solid Waste
Transportation	Fleet Maintenance

M E M O

TO: Supervisor Bob Pickard, Chairman Pro Tempore

FROM:  James J. Petropulos, Public Works Director

SUBJECT: Emergency Purchase of a Sanding Unit

Today we had a sanding truck turn over in the Coulterville Area. There were no apparent injuries, but the truck and sanding units were both damaged and will not be utilized for service for a long period of time, if ever. We have no spare units. Because of the need to sand the icy roads as needed, we will have to replace the sanding unit immediately. Consequently, after consultation with County Counsel and taking into consideration that the Board of Supervisors will not be available to consider action regarding this matter, we will replace the unit immediately at the cost of \$5,076 (see attached purchase order). We will schedule this action for ratification by the Board at the next available meeting scheduled for January 7, 2003.

Should you have any questions or concerns relative to this matter, please do not hesitate to contact me.

dp

Attachment

cc: Board of Supervisors
Jeff Green, County Counsel
Ken Hawkins, Auditor
Mary Hodson, Administrative Analyst

BUDGET ACTION FORM

FUND	DEPT/DIV	ACCOUNT	DESCRIPTION	PROJECT	INCREASE	DECREASE
300	0301	581-0433	Materials			5,100
300	0301	581-0644	Heavy Equipment		5,100	
001	0104	414-1090	GENERAL CONTINGENCY			
TRANSFER BETWEEN FUNDS						
TOTAL					5,100	5,100

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;

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

JUSTIFICATION: See attached Board item.

DEPT HEAD SIGNATURE	DATE 12/03/02
APPROVED BY RES NO. <u>03-13</u> CLERK	DATE <u>1-14-03</u>

ROADS

AUDITOR'S USE ONLY
BA#