

MARIPOSA COUNTY  
BOARD OF SUPERVISORS

AGENDA  
ACTION FORM

DATE: 6-19-90  
AGENDA ITEM NO.: 7-D

DEPARTMENT: Human Services BY: Wm. L'Heureux PHONE: 966-3609

Social Services Div.

**RECOMMENDED ACTION AND JUSTIFICATION:** In March, the department purchased a new 4 wheel drive vehicle for the primary use of the Social Workers who are called out in the field to provide Child Protective Services. We now need to purchase a mobile radio for the vehicle. The Sheriff's office will include our order with their radio order if the Board approves the request. A two way mobile radio is very important to the safety of our workers who must respond at all hours of the day and night to calls where childrens' safety is involved. I recommend that the Board approve transfer of funds from savings in our other fixed asset line items for the purchase of this radio.

**BACKGROUND AND HISTORY OF BOARD ACTIONS:** Resolutions 90-142 and 90-143 in March 1990 approved the transfer of funds for purchase of a new 4 wheel drive vehicle for the Human Services Dept./Social Services Division. We did not request a budget line item for a radio in the budget hearings because we thought we would be able to obtain a used radio at no cost to the County. Unfortunately this did not happen.

**LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:**

1. The vehicle would not be used in remote areas because of the lack of a radio defeating the vehicle's intended purpose.
2. Vehicle would be used in remote areas but a worker in trouble could not contact anyone for assistance.

COSTS: ( ) Not Applicable  
A. Budgeted current FY \$ \_\_\_\_\_  
B. Total anticipated costs \$ \_\_\_\_\_  
C. Required Add'l funding \$ \_\_\_\_\_  
D. Source: \_\_\_\_\_

SOURCE: ( ) 4/5ths Vote Required  
A. Internal transfers \$718.47  
B. Unanticipated revenues \$ \_\_\_\_\_  
C. Reserve for contingency \$ \_\_\_\_\_  
D. Description: \_\_\_\_\_  
Balance in Reserve for Contingencies,  
if approved: \$ \_\_\_\_\_

SPECIAL INSTRUCTIONS:  
List the attachments and  
number the pages consecutively:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CLERK'S USE ONLY:  
Res. No.: 90-314  
Ord. No.: \_\_\_\_\_  
Vote - Ayes: 3 Noes: Erickson, Taber  
Absent: \_\_\_\_\_ Abstained: \_\_\_\_\_  
X Approved ( ) Denied  
( ) Minute Order Attached

ADMINISTRATIVE OFFICER'S  
RECOMMENDATION:  
This item on agenda as:  
 Recommended  
 Not Recommended  
 For Policy Determination  
 Submitted with Comment  
 Returned for Further  
Action

The foregoing instrument is a  
correct copy of the original on  
file in this office.

Date: \_\_\_\_\_  
ATTEST: MARGIE WILLIAMS  
Clerk of the Board of Supervisors  
County of Mariposa, State of CA  
By: \_\_\_\_\_  
Deputy

Comment: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
A.O. Initials: Jwm  
by mws

BE IT RESOLVED by the Board of Supervisors of Mariposa County, a political subdivision of the State of California, that pursuant to the provisions of the Government Code of the State of California, Sections 29120 et seq., the following APPROPRIATIONS and/or TRANSFERS within the Budget of the County of Mariposa are hereby adopted:

APPROPRIATIONS (4/5THS Vote Required)

<u>Department</u>	<u>Item</u>	<u>Account No.</u>	<u>Amount</u>
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TRANSFER (3/5ths Vote Required)

FROM:

<u>Department</u>	<u>Item</u>	<u>Account No.</u>	<u>Amount</u>
Social Ser.	Vehicle	019-490-4-399	\$169.18
	Conf. Table	019-490-4-400	49.29
	Conf. Chairs	019-490-4-401	500.00

TO:

<u>Department</u>	<u>Item</u>	<u>Account No.</u>	<u>Amount</u>
Social Ser.	Mobile Two-Way Radio	019-490-4-380	\$718.47