

#1



DEPARTMENT OF SOCIAL SERVICES

10877 Conductor Blvd. Suite 200, Sutter Creek, CA 95685 Phone (209) 223-6550

To: Amador County Board Clerk

From: Jim Foley, HHS Director



Date: January 31, 2017

Re: Request one (1) item be placed on Administrative Committee Agenda for February 6, 2017

Request review and approval of an Increase in the Department of Social Services Fixed Assets – Equipment Budget (Line Item 56200) for Fiscal Year 2016-2017 due to additional costs in connection with computer up-grades and vehicle acquisition.

#2



Todd D. Riebe
District Attorney

Criminal Division	(209)223-6444
FAX	(209)223-6304
Investigations	(209)223-6444
Conservators/Guardian	(209)223-6450
Victim Witness	(209)223-6474

MEMORANDUM

TO: Administrative Committee
FROM: Todd Riebe
DATE: January 26, 2017
RE: Increase Revenue/Services and Supplies

We are requesting to increase our Revenue account 2120-47890 by \$4,000.00 for funds received from Karpel for reimbursement of funds expended for the Media Toolkit Project. We are also requesting to increase Services and Supplies line 2120-52300 by \$4,000.00 to reimburse funds expended for the Media Toolkit Project.

Please place this item on the Administrative Committee Agenda for Monday, February 6, 2017.

DATE: 1/26/2017

REQUESTED BY: ROBERT TRUDGEN 

DEPARTMENT: DISTRICT ATTORNEY

APPROVED BY ADMINISTRATIVE OFFICER: _____ DATE: _____

APPROVED BY ADMINISTRATIVE COMMITTEE: _____ DATE: _____

APPROVED BY BOARD OF SUPERVISORS: _____ DATE: _____

APPROVED BY AUDITOR/CONTROLLER: _____ DATE: _____

JOURNAL ENTRY NO. _____

BUDGET APPROPRIATIONS				REVENUE APPROPRIATIONS			
DEPARTMENT	ACCOUNT	INCREASE	DECREASE	FUND #	REVENUE #	INCREASE\$	DECREASE\$
2120	52300	4000.00		2120	47890	\$4,000.00	

REASON FOR THE REQUEST:

Requesting to increase Revenue account 2120-47890 by \$4000.00 for funds received from Karpel for reimbursement of funds
expended for the Media Toolkit Project. Requesting to increase Services and Supplies line 2120-52300 to reimburse funds
expended for the Media Toolkit Project.

PLEASE NOTE:

- TRANSFERS BETWEEN OBJECTS - SALARIES & BENEFITS TO SERVICES & SUPPLIES BOARD OF SUPERVISORS APPROVAL
- TRANSFER WITHIN OBJECTS - OFFICE EXPENSE TO TRAVEL - COUNTY ADMINISTRATOR APPROVAL
- FIXED ASSETS - BOARD OF SUPERVISORS APPROVAL
- TOTAL DOLLARS BUDGET INCREASE - BOARD OF SUPERVISORS APPROVAL



#3

Sharon Murphy <smurphy@amadorgov.org>

Request to be added to Admin Agenda for February 6th 2017

1 message

Dominic Moreno <suttercreekfire@sbcglobal.net>

Thu, Feb 2, 2017 at 9:23 AM

To: smurphy@amadorgov.org

Cc: Chief David Bellerive <dbellerive@amadorgov.org>, Chief Ken Mackey <chief6200@sbcglobal.net>, Chief Randy Makemson <chief6100@live.com>, Dale Fishback <madale@meeks.com>, Chief John King <lfpd6150@gmail.com>, "Mike@CALFIRE Kaslin" <Mike.Kaslin@fire.ca.gov>

The Amador County Fire Chiefs would like to request to be added to the Admin Committee to discuss Proposition 172 allocations.

Thank you,

Dominic Moreno, Sutter Creek Fire