



# County of Santa Cruz

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AUDITOR-CONTROLLER'S OFFICE  
GARY A. KNUTSON, AUDITOR-CONTROLLER

April 27, 1999

Agenda: May 18, 1999

Honorable Members of the Board of Supervisors  
701 Ocean Street  
Santa Cruz, California 95060

Dear Members of the Board:

Subject: Adopt Resolution Accepting Unanticipated Revenue

On your February 2, 1999 agenda, your Board approved the use of projected savings out of the 1990 Series C Certificate of Participation Issue to acquire a personal computer LCD projector. Since then, the County Assessor has identified the sum of \$3,500 of AB 818 funding that can be substituted for the COP savings. The COP savings will be used to finance part of the 1999-00 proposed budget.

Therefore, it is recommended that your Board adopt the attached resolution accepting unanticipated revenue in the amount of \$3,500 and appropriating the same amount.

Sincerely,

Gary A. Knutson  
Auditor-Controller

cc: Assessor  
CAO  
County Counsel

RECOMMENDED:

SUSAN A. MAURIELLO  
County Administrative Officer

9.4

**BEFORE THE BOARD OF SUPERVISORS  
OF THE COUNTY OF SANTA CRUZ, STATE OF CALIFORNIA**

Resolution No. \_\_\_\_\_

On the motion of Supervisor \_\_\_\_\_  
duly seconded by Supervisor \_\_\_\_\_  
the following resolution is adopted:

**RESOLUTION ACCEPTING UNANTICIPATED REVENUE**

Whereas, the County of Santa Cruz is a recipient of funds from AB 818  
\_\_\_\_\_ for Property Tax Administration program; and

WHEREAS, the County is recipient of funds in the amount of \$ 3,500.00 which are either in excess of those anticipated or are not specifically set forth in the current fiscal year budget of the County; and

WHEREAS, pursuant to Government Code Section 29130( c ) / 29064( b ), such funds may be made available for specific appropriation by four-fifths vote of the Board of Supervisors;

NOW, THEREFORE, BE IT RESOLVED AND ORDERED that the Santa Cruz County Auditor-Controller accept funds in the amount of \$ 3,500.00 into Department of Auditor Controller

<u>T/C</u>	<u>Index Number</u>	<u>Revenue Subobject Number</u>	<u>Account Name</u>	<u>Amount</u>
	123400	0850	AB-818	\$3,500.00

and that such funds be and are hereby appropriated as follows:

<u>T/C</u>	<u>Index Number</u>	<u>Expenditure Subobject Number</u>	<u>PRJ/UCD</u>	<u>Account Name</u>	<u>Amount</u>
	123400	8 4 0 1		Equipment	\$3,500.00

DEPARTMENT HEAD I hereby certify that the fiscal provisions have been researched and that the Revenue(s) (~~has been~~) (will be) recieved within the current fiscal year.

By *Dany A. Buntson*  
Department Head

Date 4/28/99

COUNTY ADMINISTRATIVE OFFICER

AB

Recommended to Board

      

Not recommended to Board

PASSED AND ADOPTED by the Board of Supervisors of the County of Santa Cruz, State of California, this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_ by the following vote (requires four-fifths vote for approval ):

AYES:     - SUPERVISORS

NOES:     SUPERVISORS

ABSENT:   SUPERVISORS

\_\_\_\_\_  
Chairperson of the Board

ATTEST:

\_\_\_\_\_  
Clerk of the Board

APPROVED AS TO FORM:

Henry A. Oberhelman III  
County Counsel     12/16/97

APPROVED AS TO ACCOUNTING DETAIL:

Ray A. Brunton  
Auditor/Controller

**Distribution:**

Auditor-Controller  
County Counsel  
County Administrative Officer  
Originating Department

AUD60 (REV 12/97)

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