



County of Santa Cruz 119

GENERAL SERVICES DEPARTMENT

701 OCEAN STREET, SUITE 330, SANTA CRUZ, CA 950604073

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ROY HOLMBERG, DIRECTOR

May 12, 1999

Agenda: May 25, 1999

Board of Supervisors
County of Santa Cruz
701 Ocean Street
Santa Cruz, California 95060

RESOLUTION ACCEPTING UNANTICIPATED REVENUE

Dear Members of the Board:

Insurance proceeds have been received in the amount of \$12,000. The attached resolution details the acceptance and appropriation of these funds into the expenditure account used by General Services Fleet Operations for repairs.

It is therefore RECOMMENDED that your Board:

1. Adopt the attached resolution accepting unanticipated revenue in the amount of \$12,000; and
2. Appropriate these funds into General Services Fleet Operations Budget-Index 333500, Sub-Object 3360 (Maintenance Mobile Equipment).

Very truly yours,

ROY K. HOLMBERG
Director of General Services

RH/su 1 /fleetrev

RECOMMENDED:

SUSAN A. MAURIELLO
County Administrative Officer

Attachments: Aud 60

cc: Auditor-Controller
General Services-Fiscal
General Services-Fleet
Bob Watson, CAO

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 insurance
proceeds for General Services Fleet Operations program; and

WHEREAS, the County is recipient of funds in the amount of \$ 12,000
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 a four-fifths vote of the Board of
Supervisors.

NOW, THEREFOR, BE IT RESOLVED AND ORDERED that the Santa Cruz County
Auditor-Controller accept funds in the amount of \$ 12,000 into

Department General Services Fleet Operations

T/C	Index Number	Revenue Subobject Number	Account Name	Amount
001	333500	2384	Other Revenue	12,000

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

TIC	Index Number	Expenditure Subobject Number	PRJ/UCD	Account Name	Amount
021	333500	3360		Maintenance/Mobile Equip.	12,000

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

By [Signature]
Department Head

Date 5/11/99

COUNTY ADMINISTRATIVE OFFICER

☒ 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:

APPROVED AS TO ACCOUNTING DETAIL:

Harvey A. Oberkromm
 County Counsel

Linda Ross, 5/14/99
 Auditor-Controller

Distribution:

Auditor-Controller
 County Counsel
 County Administrative Officer
 Originating Department