OF SANTA	AGENI Clerk of the B 105 E. Anapar Santa Barl	F SUPERVISORS DA LETTER oard of Supervisors mu Street, Suite 407 bara, CA 93101) 568-2240	Agenda Number:	
: 49	5H		Department Name:	Sheriff
			Department No.:	032
			For Agenda Of: Placement:	January 09, 2018
<u> </u>	දින්		Estimated Tme:	Administrative
			Continued Item:	No
	Ĩ		If Yes, date from:	110
2017	18-00020	·	Vote Required:	Majority
то:	Board of Superviso	ors		
FROM:	Sheriff's Office Bill Brown (Ext. 4290)			
	Contact Info:	Lieutenant Tim Mc	Williams (Ex. 4047)	
SUBJECT: Inmate Welfare Fund Annual Statement FY20116-17				
County Counsel Concurrence Auditor-Controller Concurrence				
As to form: Yes		As to form: Yes		

Other Concurrence: As to form: No

Recommended Actions:

That the Board of Supervisors:

- a) Accept and file the Annual Statement for the Inmate Welfare Fund for Fiscal Year 2016-2017.
- b) Find that the proposed actions do not constitute a "Project" within the meaning of the California Environmental Quality Act (CEQA), pursuant to 14 CCR 15378(b)(5), in that they are government administrative activities that will not result in direct or indirect changes to the environment.

Summary Text:

The California Penal Code requires that the Board receive and file information pertaining to the jail inmate welfare funds annually.

The revenues exceeded expenditures by \$157,213.92. This surplus was caused by several staff vacancies during the fiscal year.

Background:

California Penal Code Section 4025(e) requires that the Sheriff's Office submit an annual report of itemized expenditures to the Board. The format follows an Income Statement format suggested by the Auditor-Controller's Office and is consistent with prior years.

Fiscal and Facilities Impacts:

Budgeted: N/A

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Narrative:

There is no fiscal or facility impact associated with the acceptance and filing of this report.

Special Instructions:

Clerk of the Board: Please send an official Minute Order to the Sheriff's Office, Attention Cathy Dorsey.

Attachments:

Inmate Welfare Fund Annual Statement Fiscal Year Ending June 30, 2017

Authored by:

Tim McWilliams, Custody Lieutenant Santa Barbara County Sheriff's Office Custody Support Division, Programs Unit

<u>cc:</u>