

Motion Options (#6):

A) APPLY MAINTENANCE OF EFFORT CREDIT (RECOMMENDED BY STAFF)

Declare that the Sheriff's Office misspent Detention and Inmate Service fund monies dating back to fiscal year 2004 in the amount of \$99,492,158 (unaudited amount), and that this misspending must be corrected. Recognize that the FY 2011—12 budget includes a plan to repay \$25,881,170 of the misspent monies. Recognize the overpayment of the maintenance of effort contribution from the General Fund to the Detention Fund, totaling \$73,610,988 and dating back to fiscal year 2000, as a credit for the remaining misspent funds.