MARIPOSA COUNTY  AGENDA  DATE: June 5, 2006
BOARD OF SUPERVISORS  ACTION FORM  AGENDA ITEM NO. 6A-19

DEPARTMENT: DISTRICT ATTORNEY  BY: ROBERT H. BROWN
PHONE: (209) 966-3626

RECOMMENDED ACTION AND JUSTIFICATION:

Request the Mariposa County Board of Supervisors to Approve Budget Action Form Transferring Funds from Varies Line Items to Equipment Under $1000- Line Item and Authorize the Purchase of Miscellaneous Office Supplies and a Lap Top Computer. ($3,300)

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board of Supervisors has previously approved transfers from various line items to purchase necessary supplies.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

The District Attorney’s Office will not be able to pay for necessary office supplies purchased.

Financial Impact? Yes (x) No ( ) Current FY Cost: $  
Budgeted In Current FY? (x) Yes ( ) No ( ) Partially Funded
Amount in Budget: $ 3,300
Additional Funding Needed: $ 3,300
Source:
Internal Transfer (x) 4/5’s vote
Unanticipated Revenue No 4/5’s vote
Transfer Between Funds No 4/5’s vote
Contingency No 4/5’s vote
( ) General ( ) Other

Annual Recurring Cost: $  

List Attachments, number pages consecutively:

Budget Action Form

CLERK’S USE ONLY:
Res. No.: 6A-19  Ord. No.  
Vote - Ayes: 5  Noes:  
Absent:  
Approved ( ) Minute Order Attached  ( ) No Action Necessary

The foregoing instrument is a correct copy of the original on file in this office.

Date:  
Attest: MARGIE WILLIAMS, Clerk of the Board
County of Mariposa, State of California

By:  
Deputy

COUNTY ADMINISTRATIVE OFFICER:
Requested Action Recommended  
No Opinion
Comments:

CAO: [Signature]
**BUDGET ACTION FORM**

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*Totals*  

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**TRANSFER BETWEEN FUNDS**

**ACTION REQUESTED:** (Check all that apply)

( ) Budget appropriation by Board of Supervisors (4/5ths Vote Required): Amending the total amount available in the county budget, or in any one fund of the budget, or transferring appropriation from Contingencies

( ) Transfer by Board of Supervisors (3/5ths Vote Required): Moving existing appropriations from one budget to another, or between categories within a budget unit.

**JUSTIFICATION:**

To purchase necessary office supplies

*DEPT HEAD SIGNATURE*

*DEPARTMENT*  

*DISTRICT ATTORNEY*  

*APPROVED BY RES NO.*  

*ARMS CLERK*  

*AUDITOR'S USE ONLY*  

*BA #*

*Budget Action Form Move Year End Monies 2006.xls*  

*Budget Revision Form Revised 12/18*