DEPARTMENT: Tourism

RECOMMENDED ACTION AND JUSTIFICATION: Request and recommend the Board of Supervisors approve a transfer of funds within the Tourism budget. This transfer will fund the Board approved contract between Daniel J. Edelman Company and Mariposa County.

BACKGROUND AND HISTORY OF BOARD ACTIONS: Historically the Board of Supervisors has approved transfers needed to cover board approved contracts.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION: If not approved, please make a recommendation.

Financial Impact? (X) Yes ( ) No Current FY Cost Annual Recurring Cost:
Budgeted In Current FY? (X) Yes ( ) No ( ) Partially Funded
Amount in Budget: $245,151
Additional Funding Needed: $0
Source:
Internal Transfer X
Unanticipated Revenue 4/5's vote
Transfer Between Funds 4/5's vote
Contingency 4/5's vote
( ) General ( ) Other

CLERK'S USE ONLY:
Res. No. 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: ___________________________
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<th>FUND</th>
<th>DEPT/DIV</th>
<th>ACCOUNT</th>
<th>DESCRIPTION</th>
<th>PROJECT</th>
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<td>0434</td>
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<td>0418</td>
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**TRANSFERS BETWEEN FUNDS**

**TOTALS**  
$59,500  $59,500

**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 appropriating Reserves for Contingencies;

- [X] 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:** This transfer is necessary to fund the Board of Supervisors contract with Edelman.

**DEPT HEAD SIGNATURE:**

**DATE:**

**APPROVED BY RES NO.:**

**DATE:** 1-10-06

**TOURISM**

**Auditor's Use Only**

**BA#**