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 pay fund Boyer Temporary from the Professional line.

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

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

Financial Impact? ( ) Yes (X) No Current FY Cost: ____________________________
Budgeted In Current FY? (X) Yes ( ) No ( ) Partially Funded
Amount in Budget: $357.60
Additional Funding Needed: $________________________
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.: 45 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: _______
# BUDGET ACTION FOR

<table>
<thead>
<tr>
<th>FUND</th>
<th>DEPT/DIV</th>
<th>ACCOUNT</th>
<th>DESCRIPTION</th>
<th>PROJECT</th>
<th>INCREASE</th>
<th>DECREASE</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>0143491</td>
<td>0418</td>
<td>Professional Services</td>
<td></td>
<td>$8,348</td>
<td></td>
</tr>
<tr>
<td>001</td>
<td>0143491</td>
<td>0201</td>
<td>Extra Help</td>
<td></td>
<td></td>
<td>$8,348</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TRANSFERS BETWEEN FUNDS</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| TOTALS | $8,348 | $8,348 |

**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;

- 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 Professional line to pay Boyer Temporary.

---

**DEPT HEAD SIGNATURE:**

**DATE:**

**APPROVED BY RES NO.:** 06-45

**DATE:** 2-7-06

**TOURISM**

**Auditor's Use Only**

**BA#**