DEPARTMENT: Fire Protection

RECOMMENDED ACTION AND JUSTIFICATION:

Approve Budget Action to re-allocate funds between Equipment Maintenance account and Special Departmental account to pay Use Tax Fee on Safety Trailer not allocated at time of budget.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

Board has approved Budgets actions in the past.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Safety Trailer will in inoperable and unavailable for use.

Financial Impact? ( ) Yes ( ) No
Current FY Cost: $3573
Budgeted In Current FY? ( ) Yes ( ) No ( ) Partially Funded
Amount in Budget: $3573
Additional Funding Needed: $3573

Annual Recurring Cost: $3573

List Attachments, number pages consecutively

CLERK’S USE ONLY:

Res. No.: 05-542
Ord. No. 16
Vote – Ayes: 4 Noes: 0
Absent: 3

Approved

( ) Minute Order Attached ( ) No Action Necessary

The foregoing instrument is a correct copy of
the original on file in this office.
Date: 12/17/05

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:  

Revised Dec. 2002
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<th>DESCRIPTION</th>
<th>PROJECT</th>
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<td>414-1090</td>
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**TRANSFER BETWEEN FUNDS**

**TOTALS** 3573 3573

**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 fund of the budget, or appropriating Reserve 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:**

To pay Use Tax Fee on Safety Trailer.

**DEPT HEAD SIGNATURE:** [Signature]

**DATE:** 11-4-05

**APPROVED BY:** RES. NO. 05-542 CLERK

**DATE:** 11-15-05

**AUDITORS USE ONLY BA#**
RETURN THE ATTACHED DOCUMENTS AND REQUESTED ITEMS TO ANY DMV TO OBTAIN A TITLE/OR REGISTRATION CARD. PENALTIES ARE COLLECTED ON RENEWAL FEES PAID AFTER THE EXPIRATION DATE. PLANNED NON OPERATION (PNO) STATUS MUST BE REQUESTED WITHIN 90 DAYS AFTER THE EXPIRATION DATE OR ALL FEES AND PENALTIES ARE DUE. CALL 1-800-777-0133 FOR AN APPOINTMENT OR MAIL DOCUMENTS TO: PO BOX 932345 SACRAMENTO, CA 94232.

ADDITIONAL FEE OF $ 3573.00 IS DUE FOR REGISTRATION OF TRAILOR

566 102805 10
0002 CO1 00
244857R 845

REPORT OF DEPOSIT OF FEES
PAGE 1 OF 1

REPORT OF DEPOSIT OF FEES **THIS IS NOT AN OPERATING PERMIT** REG EX: 00/00/00
MAKE SCOTT
YR MODEL 2004
YR 1ST SOLD 2005
VLF CLASS MP
TYPE VEH 41Y
TYPE LIC 00
LICENSE NUMBER 244857R
BODY TYPE MODEL LX
MP MO AX WC
VARIED 07911
TYPE VEHICLE/VESSEL USE UNLADEN/G/CGW
DATE ISSUED 10/28/05
CC/ALCO 22
DT FEE RECVD 10/28/05
PIC 0
USE TAX 3573
RDF REASONS: 4

$3573.00
CASH: 
CHCK: 
CRDT: 
ADJUST-UNDER: 3573.00

NEW LIC/STKR: 1215803

566 10 0000000 0002 CS 102805 244857R 845