DEPARTMENT: Fire Protection

RECOMMENDED ACTION AND JUSTIFICATION:

Approve Budget Action to balance fire department accounts. Housekeeping purposes.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

Board has approved Budgets actions in the past.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Forgo an opportunity to meet requirements for accounting.

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

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CLERK’S USE ONLY:

Res. No.: 05-244 Ord. No. _____
Vote – Ayes: 4 Noes: ______
Absent: Johnson
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: [Signature]

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COUNTY ADMINISTRATIVE OFFICER:

☑ Requested Action Recommended
☐ No Opinion

Comments:

[Blank Lines]

CAO: [Signature]
### BUDGET ACTION FORM

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<th>FUND</th>
<th>DEP/DIV</th>
<th>ACCOUNT</th>
<th>DESCRIPTION</th>
<th>PROJECT</th>
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**TOTALS**: 400 400

### 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:

Adjust line items due to unanticipated expenses.

### DEPT HEAD SIGNATURE:  

DEPARTMENT:  

APPROVED BY RES NO. 05-344 CLERK  

AUDITORS USE ONLY  

BA#  

DATE: 2/18/05  

DATE: 2/18/05  

REVISED DEC. 2002