MARIPOSA COUNTY BOARD OF SUPERVISORS

AGENDA ACTION FORM

DATE: June 24, 2005

DEPARTMENT: Community Services  BY: Mary Williams/966-5315

RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes( ) No(x)

Community Service Department Head requests approval of accepting $100.00 donation, unanticipated revenue, from Zelma Joseph to Senior Services, and increasing appropriations in County Events for the outreach program at the Senior Expo and county fair.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

Historically Board of Supervisors approves unanticipated donations for Senior programs.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

1. If the Board does not approve accepting the funding, I would not be able to utilize the funds as a donation in the Senior Service program.

COSTS: ( ) Not Applicable

A. Budgeted current FY

B. Total anticipated costs

C. Required additional funding

D. Internal transfers

SOURCE: ( ) 4/5ths Vote Required

A. Unanticipated revenues

B. Reserve for contingencies

C. Source description:
Balance in Reserve for Contingencies, if approved:

SPECIAL INSTRUCTIONS:
List the attachments and number the pages consecutively:

Budget Action Form

Copy of Check #1899

ADMINISTRATIVE OFFICER'S RECOMMENDATION:

This item on agenda as:

X Recommended

For Policy Determination

Submitted with Comment

Returned for Further Action

Comment:

C/O Initials

CLERK'S USE ONLY:

Res. No.: 05-388  Ord. No.  

Absent:  

Approved ( ) Denied ( ) 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

Action Form Revised 5/92
# BUDGET ACTION FORM

<table>
<thead>
<tr>
<th>FUND</th>
<th>DEP/DIV</th>
<th>ACCOUNT</th>
<th>DESCRIPTION</th>
<th>PROJECT</th>
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<td>308.24-04</td>
<td>DONOR CONTRIBUTIONS</td>
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<td>0519</td>
<td>716.04-34</td>
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<th>CREDIT</th>
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<tbody>
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| TOTALS  | 0     | 0      |

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

- (X) 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** Donation from Mrs. Joseph as appreciation for helping her. Offset County Events for Outreach of Senior Service Programs.

**DEPT HEAD SIGNATURE** [Signature]  
**DATE** 6-13-06

**APPROVED BY RES NO.** 05-243  
**CLERK** [Signature]  
**DATE** 6-21-05

**DEPARTMENT**

**AUDITOR’S USE ONLY**

**BA #**

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Budget Revision Form Revised 07/2000