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 $200.00 donation, unanticipated revenue, from the local VFW Post # 6042 to help with the cost of the Annual Senior Expo.

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: () Net 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

CLERK’S USE ONLY.
Res. No.: 052642 Ord. No.
Vote - Ayes: ________________ Noes: ________________
Absent: ________________ Abstained: ________________
Approved: () Denied: ()
Minute Order Attached: () No Action Necessary

The foregoing instrument is a correct copy of the original on file in this office.

ATTEST: MARGIE WILLIAMS, Clerk of the Board County of Mariposa, State of California
By: Deputy

ADMINISTRATIVE OFFICER’S RECOMMENDATION:
This item on agenda as:

☐ Recommended
☐ Not Recommended
☐ For Policy Determination
☐ Submitted with Comment
☐ Returned for Further Action

Comment: ________________________________

C.O. Initials: ____________

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>
<th>INCREASE</th>
<th>DECREASE</th>
</tr>
</thead>
<tbody>
<tr>
<td>341</td>
<td>0519</td>
<td>308.24-04</td>
<td>DONOR CONTRIBUTIONS</td>
<td>[200]</td>
<td></td>
<td></td>
</tr>
<tr>
<td>341</td>
<td>0519</td>
<td>716.04-34</td>
<td>COUNTY EVENTS</td>
<td></td>
<td>200</td>
<td></td>
</tr>
</tbody>
</table>

**Totals** 0 0

## Transfer Between Funds

<table>
<thead>
<tr>
<th>DEBIT</th>
<th>CREDIT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Totals** 0

**Action Requested:**
- (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:** VFW Post # 6042 donated to offset cost of the Senior Exposition meal programs.

**Department**

---

**Approved by Res No.:** 05.264  
**Clerk:**  
**Date:** 6-24-05

**Auditor's Use Only**

---

Budget Revision Form Revised 07/2000