RESOLUTION - ACTION REQUESTED 2014-176

MEETING: April 22, 2014

TO: The Board of Supervisors

FROM: Rick Benson, County Administrative Officer

RE: Approval of the Transfer of Funds to Support Travel Expenses of Community Development/Grant Coordina

RECOMMENDATION AND JUSTIFICATION:

Approve Budget Action Transferring Funds Within the Community Development/Grant Coordinator Budget to Cover Travel Expenses ($500)

BACKGROUND AND HISTORY OF BOARD ACTIONS: No previous background or history of this item.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION: A negative vote would leave the Economic Development private vehicle count in a negative balance and would not allow the community development/grant coordinator use of private vehicle.

ATTACHMENTS:
Copy of BudgActn Frm  (XLS)

CAO RECOMMENDATION
Requested Action Recommended

[Signature]
Rick Benson, County Administrative Officer
April 2014
RESULT: ADOPTED BY CONSENT VOTE [UNANIMOUS]
MOVER: Merlin Jones, District II Supervisor
SECONDER: Lee Stetson, District I Supervisor
AYES: Stetson, Jones, Bibby, Cann, Carrier
## BUDGET ACTION FORM

<table>
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<tr>
<th>FUND</th>
<th>DEPT/DIV</th>
<th>ACCOUNT</th>
<th>DESCRIPTION</th>
<th>PROJECT</th>
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<th>DECREASE</th>
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<td>491</td>
<td>County Vehicle Use</td>
<td>04-50</td>
<td></td>
<td>$500</td>
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<tr>
<td>001</td>
<td>0143</td>
<td>491</td>
<td>Private Vehicle Use</td>
<td>04-91</td>
<td></td>
<td>$500</td>
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</tbody>
</table>

**TRANSFER BETWEEN FUNDS**

<table>
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<tr>
<th>TRANSFER BETWEEN FUNDS</th>
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**TOTALS**

<table>
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<tr>
<th></th>
<th>$500</th>
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**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 Reserve for Contingencies;

- Transfer by Board of Supervisors (3/5ths Vote Required): Moving existing appropriations from one budget another, or between categories within a budget unit;

**JUSTIFICATION:** Request a transfer of funds from Office Expense to Private Vehicle Use to cover the cost of regular travel in addition to unforeseen litigation travel.

**DEPT HEAD SIGNATURE**

**DATE** 4-11-14

**APPROVED BY RES NO.** 14-176 CLERK

**DATE** 4-28-14

**AUDITOR’S USE ONLY**

BA #

Budget Revision Form Revised 11/95

3485