DEPARTMENT: Sheriff  BY: PHONE: 966-3615

RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes___  No_X___)

Approve transfer of funds from within Sheriffs Budget. This transfer is due to the expense of sending two additional deputies to the basic police academy. We currently have funds in the Professional Services line item that can be transferred to allow the increase funding in the Training line item. We will be able to pay for the remainder of the expenses that will be incurred by the two current deputies in the police academy.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
Board has allowed items of this nature when there has been funding within the budget.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

⇒
⇒

COSTS: (x) Not Applicable
A.  Budgeted current FY          $  0.00
B.  Total anticipated costs     $  0.00
C.  Required additional funding $  0.00
D.  Internal transfers          $  0.00

SOURCE: ( ) 4/5ths Vote Required
A.  Unanticipated revenues      $  0.00
B.  Reserve for contingencies   $  0.00
C.  Source description:
   Balance in Reserve for Contingencies, if approved: $  0.00

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

Budget Action

CLERK’S USE ONLY:
Res. No.: 55581  Ord. No.  
Vote - Ayes:  ( )  N oes: ( )  Absent: ( )  Denied: ( )  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: 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.A.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>
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<tbody>
<tr>
<td>001</td>
<td>0216</td>
<td>521-0418</td>
<td>Professional Services</td>
<td></td>
<td></td>
<td>9,000</td>
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<tr>
<td>001</td>
<td>0216</td>
<td>521-0490</td>
<td>Training and Seminars</td>
<td></td>
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<td></td>
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</tbody>
</table>

**TOTALS:** 9,000          9,000

## TRANSFER BETWEEN FUNDS

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

**TOTALS:** 0          0

**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 transferring appropriation from 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** Transfer within budget to allow payment for two deputies currently at academy.

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**DEPT HEAD SIGNATURE**

**DATE 5-14-03**

**APPROVED BY RES NO. 03-181 CLERK**

**DATE 5-27-03**

**AUDITOR'S USE ONLY**

**BA #**

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Budget Revision Form Revised 07/2000