DEPARTMENT: Planning

RECOMMENDED ACTION AND JUSTIFICATION:
Move existing appropriations to a refund account in order to close out the Deerwood Special Revenue Fund established to offset costs of anticipated development costs. The applicant is withdrawing their application.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Financial Impact? ( ) Yes (X) No   
Current FY Cost  
Annual Recurring Cost:  
Budgeted in Current FY? (X) Yes ( ) No ( ) Partially Funded.
Amount in Budget:  $2,923  
Additional Funding Needed: 0
Source:
Internal Transfer  X
Unanticipated Revenue  4/5’s vote
Transfer Between Funds  4/5’s vote
Contingency  4/5’s vote
( ) General  ( ) Other

CLERK’S USE ONLY:
Res. No.:   Ord. No.  
Vote - Ayes:   Noes:   
Absent:  
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: Deputy

COUNTY ADMINISTRATIVE OFFICER:
( ) Requested Action Recommended
( ) No Opinion
Comments:

CAO:  

Revised Dec. 2002
### 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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### ACTION REQUESTED: (Check all that apply)

(1) 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:
To transfer appropriations to a refund line item in order to refund the remaining amount of funds in the Deerwood Project.

Project has ended.

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**DEPT HEAD SIGNATURE**

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**APPROVED BY RES NO. 05-236 CLERK**

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**DEPARTMENT** Planning

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**AUDITOR'S USE ONLY**

BA #

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**DATE 5/18/05**

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**DATE 6-9-05**