RECOMMENDED ACTION AND JUSTIFICATION:

(Yes ___ No ___)

Approve Intrabudget Transfers for District Attorney Family Support ($766).

The District Attorney Family Support recently purchased shelving. Funds were originally budgeted in the Office Expense line item, but the more appropriate line item to pay for this purchase is from the Equipment Under $1,000 account.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board of Supervisors has previously approved Intrabudget Transfers that exceed $1,000 in any one line item.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

<table>
<thead>
<tr>
<th>COSTS:</th>
<th>( ) Not Applicable</th>
<th>$766</th>
</tr>
</thead>
<tbody>
<tr>
<td>A.</td>
<td>Budgeted Current FY</td>
<td>$766</td>
</tr>
<tr>
<td>B.</td>
<td>Total Anticipated Costs</td>
<td>$766</td>
</tr>
<tr>
<td>C.</td>
<td>Required Additional Funding</td>
<td>$</td>
</tr>
<tr>
<td>D.</td>
<td>Internal Transfers</td>
<td>$</td>
</tr>
<tr>
<td>SOURCE:</td>
<td>4/5ths Vote Required</td>
<td>$</td>
</tr>
<tr>
<td>A.</td>
<td>Unanticipated Revenues</td>
<td>$</td>
</tr>
<tr>
<td>B.</td>
<td>Reserve for Contingencies</td>
<td>$</td>
</tr>
<tr>
<td>C.</td>
<td>Source Description:</td>
<td></td>
</tr>
</tbody>
</table>

Balance in Reserve for Contingencies, if approved:

SPECIAL INSTRUCTIONS:
List the attachments and number the pages consecutively:
DA-Family Support Intrabudget Transfer

CLERKS USE ONLY:
Res. No. 01-235
Ord. No.

Vote:
Ayes: 5
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
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:

CAO's Initials: 5/92
<table>
<thead>
<tr>
<th>FUND</th>
<th>DEPT</th>
<th>ACCOUNT</th>
<th>DESCRIPTION</th>
<th>PROJECT</th>
<th>INCREASE</th>
<th>DECREASE</th>
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</thead>
<tbody>
<tr>
<td>001</td>
<td>0207</td>
<td>515-0480</td>
<td>Equip. under $1000</td>
<td></td>
<td>760</td>
<td></td>
</tr>
<tr>
<td>001</td>
<td>0207</td>
<td>515-0417</td>
<td>Office Expense</td>
<td></td>
<td></td>
<td>760</td>
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</tbody>
</table>

Funding for shelving, budgeted in Office Expense, Auditor determined what item should be paid from the Equip Under $1,000 account, because it is a more appropriate account for such a purchase.

**TOTALS**

<table>
<thead>
<tr>
<th></th>
<th>INCREASE</th>
<th>DECREASE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>760</td>
<td>760</td>
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</tbody>
</table>

**DATE** 4/10/01

**DEPARTMENT APPROVAL**

Marita Green - Mariposa County District Attorney-Family Support

**AUDITOR APPROVAL**

5/5/01 Res. 01-125

**AUDITOR'S USE ONLY**

BA#