MARIPOSA COUNTY SUPERVISORS
AGENDA ACTION FORM
DATE: April 11, 2000 BOARD 0
AGENDA ITEM NO.: CA-6

DEPARTMENT: Sheriff BY: Howard Davies PHONE: 966-3615

RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes___ No X)
Approve the purchase of a PC Computer/printer/software for use in the Boating Safety program. Funding is Available in the present boating budget and approval has been obtained from the Department of Boating and Waterways.

Approve budget action transferring from Office Expense to Fixed Asset Account 0682.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board has approved similar request in the past.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Do not approve the request and do not use State funds to purchase the PC Computer.

COSTS: ( ) Not Applicable
A. Budgeted current FY $2,500
B. Total anticipated costs $2,000
C. Required additional funding $0
D. Internal transfers $0

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:

CLERK’S USE ONLY:
Vote: _____ Aye: _____ Absent: _____
Noes: _____ Abstained: _____

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
Submitted with Comment
Returned for Further Action

Comment: __________________________________________
A.O. Initials: _______________________________________
# BUDGET ACTION FORM

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## TRANSFER BETWEEN FUNDS

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**TOTALS** 2,000 2,000

**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;

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

**JUSTIFICATION** Transfer from office expense to fixed assets to purchase computer which has been approved at the state level.

**DEPT HEAD SIGNATURE** [Signature]

**DATE** 3/31/00

**APPROVED BY RES NO.** 00-123

**CLERK** [Signature]

**DATE** 4-11-00

**AUDITOR’S USE ONLY**

**BA #**