MARIPOSA COUNTY
BOARD OF SUPERVISORS
AGENDA ACTION FORM
DATE: June 13, 2000

DEPARTMENT: Library
BY: PHONE: 966-8478

RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes__ No_X__)
Approve budget action of transferring $3800.00 from the Library Materials account to the Computer / Printer fixed asset account. This action will allow the library to purchase an additional bar wand, printer, and lap top (to help in trouble shooting computer problems) computer.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
The Board of Supervisors always supports the library in its quest to update and modernize the library.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

If Board of Supervisors is unable to give its approval to the budget transfer the branch libraries will take longer to become automated and the librarian will not be able to trouble shoot potential problems.

---

COSTS:

A. Budgeted current FY
   (x) Not Applicable
   $____________________

B. Total anticipated costs
   $____________________

C. Required additional funding
   $____________________

D. Internal transfers
   $____________________

SOURCE:

A. Unanticipated revenues
   $____________________

B. Reserve for contingencies
   $____________________

C. Source description:
   Balance in Reserve for Contingencies,
   if approved: $

---

CLERK'S USE ONLY:

Ord. No.: C__-Z__1

Vote - Ayes: 5
Noes:
Absent: 

(x) Approved

() Denied

() Minus 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

---

SPECIAL INSTRUCTIONS:
List the attachments and number the pages consecutively:
Budget Action Form

---

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
<table>
<thead>
<tr>
<th>FUND</th>
<th>DEPT/DIV</th>
<th>ACCOUNT</th>
<th>DESCRIPTION</th>
<th>PROJECT</th>
<th>INCREASE</th>
<th>DECREASE</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>0606</td>
<td>731.04-35</td>
<td>Library Material</td>
<td>L01</td>
<td>3,800</td>
<td></td>
</tr>
<tr>
<td>001</td>
<td>0606</td>
<td>731.06-77</td>
<td>Computer / Printer</td>
<td>L01</td>
<td>3,800</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>FUND</th>
<th>DEPT/DIV</th>
<th>ACCOUNT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>0104</td>
<td>414-1090</td>
<td>GENERAL CONTINGENCY</td>
</tr>
</tbody>
</table>

**TRANSFER BETWEEN FUNDS**

| TOTALS | 3,800 | 3,800 |

**ACTIONS 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 to another, or between categories within a budget unit;

**JUSTIFICATION**

**DEPT HEAD SIGNATURE**

**APPROVED BY RES NO.** CO-214

**CLERK**

**DATE** May 30, 2000

**AUDITOR'S USE ONLY**

**LIBRARY**

Budget Revision Form Revised 11/95