RECOMMENDED ACTION AND JUSTIFICATION:  
Resolution authorizing the transfer of $137.00 from Account 001-0288-542-40-90 (Equipment under $1000) to Account 001-0288-542-66-95 (Rescue Equipment). Funds appropriated 2000/2001 budget were incorrectly allocated. No impact to budget.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
Board has authorized re-allocation of funds in the past.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
Not approve the action and delay payment of invoice to vendor of the rescue equipment.

COSTS: (X) Not Applicable
A. Budget current FY $ 0
B. Total anticipated costs $ 0
C. Required Additional funding $_______
D. Internal transfers $ 137

SOURCE: ( ) 4/5ths Vote Required
A. Unanticipated revenues $_______
B. Reserve for contingencies $_______
C. Source Description: Contingency
D. Balance in reserve for contingencies
if approved: $_______

CLERK’S USE ONLY:
Resolution No: 02-375 Order No: _______
Vote - Ayes _______ Noes _______
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: ________________________ A.O. Initials: ___________ 
Deputy
## 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>
</tr>
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<tbody>
<tr>
<td>001</td>
<td>0228</td>
<td>542.04-80</td>
<td>Equipment under $1000</td>
<td>CF71</td>
<td></td>
<td>137</td>
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<tr>
<td>001</td>
<td>0228</td>
<td>542.06-95</td>
<td>Rescue Equipment</td>
<td>CF71</td>
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<td>137</td>
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<td>414-1090</td>
<td>General Contingency</td>
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</tbody>
</table>

### ACTION REQUESTED: (CHECK ALL THAT APPLY)

- [ ] Budget appropriation by Board of Supervisors (4/5ths Vote Required): Ammending the total amount available in the county budget, or in any fund of the budget, or appropriating Reserve for 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:

Accounting housekeeping.

### DEPT HEAD SIGNATURE:  

Date: 11/03/2000

### APPROVED BY RES NO: CLERK  

Date: 11/14/00

### AUDITORS USE ONLY

BA#