RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes___ No_X)

Pass and adopt this Resolution approving a transfer of $500 from the Extra-Help line item to County Counsel's Books line item. There exists two invoices that are in line for payment, however, funds are insufficient to pay those invoices. As a result of the unavailability of Extra-Help personnel during the winter season, extra monies are available in this line item.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board has approved similar requests in the past.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

⇒ Adopt this Resolution approving transfer.
⇒ Do not approve transfer. Invoices would not be paid which could result in delinquent accounts.

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

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:

Budget Action Form.

CLERK'S USE ONLY:
Res. No.: 95-279
Vote - Ayes: 5
Absent: 2
Abstained: 0
Nees: 0
Approved: 6
Denied: 0
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
By: Deputy

County of Mariposa, State of California

ADMINISTRATIVE OFFICER’S RECOMMENDATION:
This item on agenda as:

Recommended
Not Recommended
For Policy Determination
Submitted with Comment
Returned for Further Action

Comment:

A.O. Initials: ____________

Action Form Revised 5/92
**COUNTY OF**  
**MARIPOSA**

**BUDGET ACTION FORM**

**DEPT/DIV:** County Counsel  
**CONTACT:** Jeffrey G. Green

**DATE:** 6/20/95  
**PHONE:** 209/966-3222

**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;

- [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;

- [ ] Transfer by Administrator: Moving existing appropriations within a single budget category between line items (i.e. services and supplies, etc.)

- [ ] Transfer by Auditor: Moving salaries between line items to accommodate variances internal to salaries; OR transfers within the County budget under $50.00 to accommodate minor variations from the budget.

<table>
<thead>
<tr>
<th>FUND/DEPT/ACCT NO.</th>
<th>LINE ITEM DESCRIPTION</th>
<th>AMOUNT (FROM)/TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>001-0113-431-0201</td>
<td>Salaries/Extra-Help</td>
<td>($500.00)</td>
</tr>
<tr>
<td>001-0113-431-0433</td>
<td>County Counsel Books</td>
<td>$500.00</td>
</tr>
</tbody>
</table>

**Justification:** To allow payment of book invoices that are pending.

**Department Head Signature:**  
**Date:** 6-2-95

**Approved By:**  
**Res. No.:** 95-229  
**Date:** 6-20-95

**Administrator:**  
**Date:**

**Auditor**

**AUDITOR'S USE ONLY:**

**Description:**  
**Transfer No.:**

**B.R. No.:**

Budget Action Form Revised 5/92