DEPARTMENT: Community Services  BY: Jim Eutsler  PHONE: 966-3696

RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes_  No X_)
Transfer $200 within the Services & Supplies category of the Transit Budget. The money is needed in Travel & Training due to travel associated with the department's assumption of responsibility for State Transit Assistance and Federal Transit Act Section-18 claiming.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
The Board has approved similar requests in the past; however, current policy requires a request by request review.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
None. If disapproved, Department Head will absorb losses.

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

SOURCE:
( ) 4/5ths Vote Required
A. Unanticipated revenues
B. Reserve for contingencies
C. Reserve for contingencies
Balance in Reserve for Contingencies,
if approved:

SPECIAL INSTRUCTIONS:
List the attachments and number the pages consecutively:

ADMINISTRATIVE OFFICER'S RECOMMENDATION:
This item on the agenda as:

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

Comment:

A.O. Initials:

CLERK'S USE ONLY:
Res. No.: 95-288
Ord. No.: 95-288
Vote - Ayes:  Noes:
Abs:  Abst:  Denied:  ( ) 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

Action Form Revised 5/92
COUNTY OF MARIPOSA

BUDGET ACTION FORM

DEPT/DIV: Community Services/County Transit CONTACT: Jim Eutsler
DATE: June 30, 1995 PHONE: 966-3696

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 (2/5ths 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>030-0306-601.04-12</td>
<td>Maintenance Equipment</td>
<td>($200)</td>
</tr>
<tr>
<td>030-0306-601.04-49</td>
<td>Transportation &amp; Travel</td>
<td>$200</td>
</tr>
</tbody>
</table>

Justification: Required to complete required travel & training.

Department Head Signature: [Signature] Date: 6/6/95
Approved By: Res. No. 95-288 Clerk: [Signature] Date: 6/20/95
Administrator: [Signature] Date: [Signature] Date: 6/20/95
Auditor: [Signature] Transfer No.: [Signature] Date: [Signature]
B.R. No.: [Signature]

Budget Action Form Revised 5/92