DEPARTMENT: District Attorney  BY: Christine Johnson

RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes ___ No X __)

It is requested that the Board approve the transfer of $5606.06 from Extra-help Line Item 001-0215-518.02-01 to Professional Services Line Item 001-0215-518.04-18. This would allow the District Attorney to continue to compensate the temporary paralegal who is paid under a Personal Service Agreement which is paid under the Professional Service Line Item which reflects a -$679.89 balance.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

On May 16, 1995 the Board authorized funding for temporary paralegal contract assistance in the criminal division of the District Attorney's Office. Subsequently, the sum of $5606.06 was appropriated to the Extra-help Line Item of the Criminal Division Budget and remains there.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Unable to pay temporary paralegal for services rendered (and to be rendered) through November 15, 1995.

COSTS:
A. Budgeted current FY
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:

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

CLERK’S USE ONLY:
Vote - AYES: ___ 595 452_ 357 Ord. No. ___
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: Deputy

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: District Attorney
DATE: 10-24-95
CONTACT: Christine Johnson
PHONE: 966-3626

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;
(   ) Transfer by Board of Supervisors (3/5ths Vote Required): Moving existing appropriations from one budget to another, or between categories within a budget unit;
( X   ) 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>001-0215-518.02-01</td>
<td>Extra-help to/</td>
<td>($5606.06)</td>
</tr>
<tr>
<td>001-0215-518.04-18</td>
<td>Professional Services</td>
<td>$5606.06</td>
</tr>
</tbody>
</table>

Justification: This transfer will allow District Attorney to continue to compensate the temporary paralegal who is paid under the Professional Services Line Item.

Department Head Signature: Christine Johnson Date: 10-12-95
Approved By: Res. No. 95-457 Clerk: Date: 10-24-95
Administrator: Date: 
Auditor: Date: 

AUDITOR'S USE ONLY:

Description: 
Transfer No.: 
B.R. No.: 

Budget Action Form Revised 5/92