

MARIPOSA COUNTY
BOARD OF SUPERVISORS

AGENDA
ACTION FORM

DATE: 6/16/92
AGENDA ITEM NO.: CA17

DEPARTMENT: Probation

BY: James W. Moffett

PHONE: 966-3612

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

Approve resolution for transfer of funds as designated on the Budget Action Form. Funds to be used to furnish the Special Purpose Juvenile Hall.

- Two sets bunk beds/mattresses
- Table/Chairs
- Two two-way radios

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Fixed Asset account is insufficient to cover the needs of the Special Purpose Juvenile Hall. Requested funds are savings from approved budget line items.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Locate funds from another source. Use 92/93 FY funds.

COSTS: (XX Not Applicable)

A. Budgeted current FY \$ _____

B. Total anticipated costs \$ _____

C. Required Add'l funding \$ _____

D. Source: _____

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

SOURCE: () 4/5ths Vote Required

A. Internal transfers \$ _____

B. Unanticipated revenues \$ _____

C. Reserve for contingency \$ _____

D. Description: _____

Balance in Reserve for Contingencies, if approved: \$ _____

CLERK'S USE ONLY:

Res. No.: 92-321

Ord. No.: _____

Vote - Ayes: 5 Noes: _____

Absent: _____ Abstained: _____

(84) Approved () Denied

() Minute Order Attached

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

Recommended

Not Recommended

For Policy Determination

Submitted with Comment

Returned for Further Action

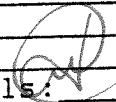
The foregoing instrument is a correct copy of the original on file in this office.

Date: _____

ATTEST: MARGIE WILLIAMS
Clerk of the Board of Supervisors
County of Mariposa, State of CA

By: _____
Deputy

Comment: _____

A.O. Initials: 

BE IT RESOLVED by the Board of Supervisors of Mariposa County, a political subdivision of the State of California, that pursuant to the provisions of the Government Code of the State of California, Sections 29120 et seq., the following APPROPRIATIONS and/or TRANSFERS within the Budget of the County of Mariposa are hereby adopted:

Department APPROPRIATIONS (4/5ths Vote Required)
Item Account No. Amount

Department TRANSFERS (3/5ths Vote Required)
Item Account No. Amount

Probation
From:

Travel	001-340-2-250	\$ 700.00
Chemical Testing	001-340-2-232	400.00
Communications	001-340-2-060	300.00
Maint. Equipment	001-340-2-120	100.00
Office Expense	001-340-2-170	1100.00
		<u>2600.00</u>

Probation
To:

Fixed Assets (Beds)	001-340-4-377	980.00
Fixed Assets (Table)	001-340-4-378	493.00
Fixed Assets (Radios)	001-340-4-379	1127.00
		<u>2600.00</u>