RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes ____ No ____)
Approve transfer from Office Supplies to Fixed Assets for chair for County Clerk.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
When funds are available the request is generally approved.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
Do not approve transfer.

COSTS: ( ) Not Applicable
A. Budgeted current FY $________
B. Total anticipated costs $________
C. Required add'l funding $________
D. Source:

SOURCE: ( ) 4/5ths Vote Required
A. Internal transfers $535.00
B. Unanticipated revenues $________
C. Reserve for Contingency $________
D. Description:
Balance in Reserve for Contingency if approved: $________

SPECIAL INSTRUCTIONS:
List the attachments and number pages consecutively:

Budget Res. Attached

CLERK'S USE ONLY:
Res. No.: 9.2-374
Ord. No.: ________
Vote - Ayes: __5__ Noes: ___
Absent: ________ Abstained: ________
(____) Approved ( ) Denied
( ) Minutes Order Attached

The foregoing instrument is a correct copy of the original on file in this office.
Date:
ATTEST: MARGIE WILLIAMS
County of Mariposa, State of CA
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 2/91
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 Goverment 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:

**APPROPRIATIONS** (4/5th Vote Required)

<table>
<thead>
<tr>
<th>Department</th>
<th>Item</th>
<th>Account No.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TRANSFERS** (3/5ths Vote Required)

<table>
<thead>
<tr>
<th>Department</th>
<th>Item</th>
<th>Account No.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>From: County Clerk</td>
<td>Office Supplies</td>
<td>001-120-2-170</td>
<td>$535.00</td>
</tr>
<tr>
<td>TO: County Clerk</td>
<td>Fixed Assets / CHAIR</td>
<td>001-120-4-381</td>
<td>$535.00</td>
</tr>
</tbody>
</table>