Resolution authorizing appropriation of unanticipated revenue to the Fire Department in the amount of $4,915. This revenue is from equipment rental over and above the anticipated amount. It is my recommendation that these funds are put back into the accounts that were reduced because of the 2% reduction made on the department budget.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

Board has approved similar appropriations in the past. No action has been taken on this item.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

1. Approve as submitted.
2. Do not approve and funds will be used in another account.

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

ADMINISTRATIVE OFFICER'S RECOMMENDATION:
This item on agenda as: x Recommended
Not Recommended
For Policy Determination
Submitted with Comment
Returned for Further Action

Comment:

A.O. Initials: [Signature]

Action Form Revised 5/92
DEPT/DIV: Fire Department                   CONTACT: Sass Barton
DATE: October 13, 1992                     PHONE: 966-4330

ACTION REQUESTED: (Check All That Apply)

(X) 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;

( ) 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</th>
</tr>
</thead>
<tbody>
<tr>
<td>General 001-800-8-329</td>
<td>Unanticipated Revenue</td>
<td>($4,915)</td>
</tr>
<tr>
<td>General 001-103-6-000</td>
<td>General Contingency</td>
<td>$4,915</td>
</tr>
<tr>
<td>General 001-103-6-000</td>
<td>General Contingency</td>
<td>($4,915)</td>
</tr>
<tr>
<td>General FD 001-360-2-231</td>
<td>Fire Fighting Supplies</td>
<td>2,000</td>
</tr>
<tr>
<td>General FD 001-360-4-372</td>
<td>Fire Fighting Equipment</td>
<td>2,915</td>
</tr>
</tbody>
</table>

Justification: To fund accounts that were reduced by the 2% budget reduction.

Department Head Signature: ___________________________ Date: ______________

Approved By: ___________________________ Date: ______________
Administrator: ___________________________ Date: ______________
Clerk: ___________________________ Date: ______________

AUDITOR'S USE ONLY:

Description: ___________________________ Transfer No.: ______________
B.R. No.: ______________

Budget Action Form Revised 5/92