

DEPARTMENT: County Clerk

BY: Keith M. Williams, County Clerk  
PHONE: 966-2007

**RECOMMENDED ACTION AND JUSTIFICATION:**

Approve budget action transferring (\$408) from the General Fund to the County Clerk Microfilm due to unanticipated bill. The Gazette microfilmed three years of newspapers this fiscal year. This last bill is for 2007 newspapers so they should be caught up.

**BACKGROUND AND HISTORY OF BOARD ACTIONS:**

(4/5ths)

The board has previously approved budget adjustments.

**ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:**

The bill would go unpaid to the Mariposa Gazette for a function required by the County Clerk's office.

Financial Impact? ( X ) Yes ( N ) No Current FY Cost: \$1,608 Annual Recurring Cost: \$600

Budgeted In Current FY? ( ) Yes ( ) No ( X ) Partially Funded

Amount in Budget: \$1200

List Attachments, number pages consecutively

Additional Funding Needed: \$ 408

1) Budget Action Form

Source:

2) Mariposa Gazette Bill

Internal Transfer

Unanticipated Revenue \_\_\_\_\_ 4/5's vote

Transfer Between Funds ~~\_\_\_\_\_~~ 4/5's vote

Contingency ~~\_\_\_\_\_~~ 4/5's vote

(X) General ( ) Other

**CLERK'S USE ONLY:**

Res. No.: 08-207 Ord. No. \_\_\_\_\_

Vote - Ayes: 4 Noes: \_\_\_\_\_

Absent: *Bob*

*Approved*

( ) Minute Order Attached ( ) No Action Necessary

**COUNTY ADMINISTRATIVE OFFICER:**

Requested Action Recommended

No Opinion

Comments:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

CAO: *[Signature]*

# BUDGET ACTION FORM

FUND	DEP/DIV	ACCOUNT	DESCRIPTION	PROJECT	INCREASE	DECREASE
001	0104	414-1090	General Contingency			408
001	0120	452-0435	County Clerk-Microfilm		408	
TOTALS					408	408

TRANSFER BETWEEN FUNDS				DEBIT	CREDIT
TOTALS				408	408

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 transferring appropriation from 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;

JUSTIFICATION Unexpected billing for microfilm costs

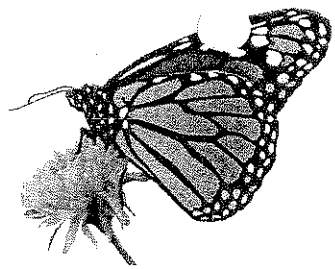
DEPT HEAD SIGNATURE [Signature] DATE 5-15-08

APPROVED BY RES NO. 08-207 CLERK [Signature] DATE 5-27-08

County Clerk  
DEPARTMENT

AUDITOR'S USE ONLY  
BA #

# Mariposa Gazette



P.O. Box 38  
 MARIPOSA, CA 95338  
 www.mariposagazette.com

**BILL TO:**

Mariposa County Clerk  
 P.O. Box 247  
 Mariposa, CA 95338

INVOICE #

DATE 00007995  
 5/15/08

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Please return this portion with your payment. Thank you.

DATE	DESCRIPTION	AMOUNT
5/15/08	One bound copy of 2007 editions for County Vault. Two microfilm cassettes for Mariposa County Library	\$522.88

Invoice Only--No Statement Will Follow--We Appreciate Your Business!

SALES TAX	\$0.00
TOTAL AMOUNT	\$522.88
AMOUNT APPLIED	\$0.00
BALANCE DUE	\$522.88

TERMS: Net 10