

DEPARTMENT: LIBRARY

BY: JACQUELINE M. DODD MERIAM
PHONE: 966.8478

RECOMMENDED ACTION AND JUSTIFICATION:

Accept \$1,500.00 Donation from the Local Child Care Council for Library Material to be Stored at the Red Cloud Library.

Approve an increase in Estimated Revenue and Appropriations to reflect the donation of \$1,500.00 from the Local Child Care Council for the purchase of library material for the Parent Corner to be used at the Red Cloud Library.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board of Supervisors in the past have accepted donations from community groups. Res. No: 01-285a: Res. No: 01-158

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

If the hours are not changed the library will have to close when county employees are not available to operate the library.

Financial Impact? <input checked="" type="checkbox"/> Yes () No	Current FY Cost: \$1500	Annual Recurring Cost: \$-0-
Budgeted In Current FY? () Yes <input checked="" type="checkbox"/> No () Partially Funded		
Amount in Budget: \$-0-		List Attachments, number pages consecutively
Additional Funding Needed: \$1,500		Budget Action
Source: Donation		
Internal Transfer		
Unanticipated Revenue <input checked="" type="checkbox"/>	4/5's vote	
Transfer Between Funds	4/5's vote	
Contingency	4/5's vote	
() General () Other		

CLERK'S USE ONLY:

Res. No.: 03-73 Ord. No. _____
 Vote - Ayes: 5 Noes: _____
 Absent: _____
 Approved
 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

COUNTY ADMINISTRATIVE OFFICER:

Requested Action Recommended
 No Opinion
 Comments:

CAO: PLI

BUDGET ACTION FORM

FUND	DEPT/DIV	ACCOUNT	DESCRIPTION	PROJECT	INCREASE	DECREASE
001	0606	731.04-35	Library Material s		1,500.	
001	0606	308.01-31	Donations		(1,500.)	
001	0104	414-1090	GENERAL CONTINGENCY			
TRANSFER BETWEEN FUNDS						
TOTALS					<u>40</u>	

ACTIONS 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;

JUSTIFICATION
Donation from Local Child Care Council for library material for the
Parent Corner at the Red Cloud Library
 DEPT HEAD SIGNATURE _____ DATE 2/22/03

APPROVED BY RES NO. 03-73 CLERK [Signature] DATE 3-11-03

LIBRARY

AUDITOR'S USE ONLY
BA # _____