

DEPARTMENT: Child Support Services

BY: Debra Walton
PHONE: 966-3400

RECOMMENDED ACTION AND JUSTIFICATION:

Approve Budget Action transferring funds within the Child Support Services Budget (\$ 90) from Line Item 001-0207-515.04-81 Software to Line Item 001-0207-515-0642 Fixed Assets. Purchase of Laptop Computer exceeded Fixed Assets Fund Balance by (\$90). Monies available in Software Fund for this purpose. *Account*

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board has previously authorized transfer of monies from one line item to another to cover these types of costs.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

- 1) Approve
- 2) Provide alternative direction

Financial Impact? (x) Yes () No	Current FY Cost: \$ 90	Annual Recurring Cost: \$
Budgeted In Current FY? () Yes (x) No () Partially Funded		
Amount in Budget: \$1435		List Attachments, number pages consecutively
Additional Funding Needed: \$90		_____
Source:		Invoice
Internal Transfer <u> x </u> \$90		Budget Action Form
Unanticipated Revenue _____ 4/5's vote		_____
Transfer Between Funds _____ 4/5's vote		_____
Contingency _____ 4/5's vote		_____
() General () Other		_____

CLERK'S USE ONLY:

Res. No.: 03-102 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: [Signature]

