

DEPARTMENT: Library

BY: PHONE: 966-8478

RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes ___ No X)

Approve budget action of transferring \$3800.00 from the Library Materials account to the Computer / Printer fixed asset account. This action will allow the library to purchase an additional bar wand, printer, and lap top (to help in trouble shooting computer problems) computer.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board of Supervisors always supports the library in its quest to update and modernize the library.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

If Board of Supervisors is unable to give its approval to the budget transfer the branch libraries will take longer to become automated and the librarian will not be able to trouble shoot potential problems

COSTS: (x) Not Applicable

A. Budgeted current FY \$ _____

B. Total anticipated costs \$ _____

C. Required additional funding \$ _____

D. Internal transfers \$ _____

SOURCE: () 4/5ths Vote Required

A. Unanticipated revenues \$ _____

B. Reserve for contingencies \$ _____

C. Source description: _____

Balance in Reserve for Contingencies, if approved: \$ _____

SPECIAL INSTRUCTIONS:
List the attachments and number the pages consecutively: Budget Action Form

CLERK'S USE ONLY:

Res. No.: 00-214 Ord. No. _____

Vote - Ayes: 5 Noes: _____

Absent: _____ Abstained: _____

Approved () Denied

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

ADMINISTRATIVE OFFICER'S RECOMMENDATION:
This item on agenda as:

Recommended

Not Recommended

For Policy Determination

Submitted with Comment

Returned for Further Action

Comment: _____

C.A.O. Initials: 

