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

Authorize Public Works to transfer funds in various accounts for year-end expenditures in the Coulterville CSA and Yosemite West Maintenance District.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board routinely authorizes departments to make corrections to cover special needs.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Negative action will create a shortfall in paying expenses incurred in some accounts.

COSTS: (X) Not Applicable
A. Budgeted current FY> $___________
B. Total anticipated Costs> $___________
C. Required additional funding> $___________
D. Internal transfers> $___________

SOURCE: (X) 4/5th Vote Required
A. Unanticipated revenues> $___________
B. Reserve for contingencies> $___________
C. Source description: >
Balance in Reserve Contingencies, If Approved: $___________

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

1. Budget Action Forms (2 pages)

CLERK'S USE ONLY
Res. No.: 59-2055 Ord. No.: __________
Vote - Ayes: ______ 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
By: ____________________
Deputy

ADMINISTRATIVE OFFICERS RECOMMENDATION:
This item on agenda as:
□ Recommended
□ Not Recommended
□ For Policy Determination
□ Submitted with Comment
□ Returned for Further Action

Comment: ____________________

C.A.O. Initials: __________
**BUDGET ACTION FORM**

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<th>ACCOUNT</th>
<th>DESCRIPTION</th>
<th>PROJECT</th>
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**GENERAL CONTINGENCY**

**TRANSFER BETWEEN FUNDS**

**TOTAL** 15,685 15,685

**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;

**JUSTIFICATION:** See attached Board item.

**DEPT HEAD SIGNATURE**

**DATE 6/14/99**

**APPROVED BY RES NO. 89-95 CLERK**

**DATE 6-22-99**

**YOSEMITE WEST MAINT. DISTRICT**

**AUDITOR’S USE ONLY**

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**TRANSFER BETWEEN FUNDS**

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**TOTAL**

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**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 appropriating Reserve for Contingencies;

(X) 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:** See attached Board item.

**DEPT HEAD SIGNATURE**

**DATE 6/14/99**

**APPROVED BY RES NO. 99-205 CLERK**

**DATE 6-22-99**

**COULTERVILLE SERVICE AREA**

**AUDITOR'S USE ONLY**

**BA#**