

DEPARTMENT: Fire Protection BY: Blaine Shultz PHONE: 966-4330

RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: YES ( ) NO (X))

Approve Budget Action Transferring  
Resolution authorizing the transfer of \$137.00 from Account 001-0228-542-40-80 (Equipment under \$1000) to  
Account 001-0228-542-06-95 (Rescue Equipment).  
Fixed Asset

Funds appropriated 2000/2001 budget were incorrectly allocated. No impact to budget.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

Board has authorized re-allocation of funds in the past.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Not approve the action and delay payment of invoice to vendor of the rescue equipment.

COSTS:	( X ) Not Applicable	
A.	Budget current FY	\$ 0
B.	Total anticipated costs	\$ 0
C.	Required Additional funding	\$ _____
D.	Internal transfers	\$ 137

SPECIAL INSTRUCTIONS:  
List the attachments and number  
the pages consecutively

SOURCE:	( ) 4/5ths Vote Required	
A.	Unanticipated revenues	\$ _____
B.	Reserve for contingencies	\$ _____
C.	Source Description:	Contingency
D.	Balance in reserve for contingencies	
	if approved:	\$ _____

CLERK'S USE ONLY:

ADMINISTRATIVE OFFICERS RECOMMENDATIONS

Resolution No: 00-375 Order No: \_\_\_\_\_  
Vote - Ayes 5 Noes \_\_\_\_\_  
Absent \_\_\_\_\_ Abstained \_\_\_\_\_  
my Approved \_\_\_\_\_ ( ) Denied \_\_\_\_\_  
( ) Minute Order Attached ( ) No action necessary  
The foregoing instrument is a correct copy of  
the original on file in this office.

This item on agenda as:  
\_\_\_\_\_ Recommended  
\_\_\_\_\_ For policy determination  
\_\_\_\_\_ Submitted with comment  
\_\_\_\_\_ Return for further action

Date:

Comments:

ATTEST: MARGIE WILLIAMS, Clerk of the Board  
County of Mariposa, State of California

By: \_\_\_\_\_  
Deputy

A.O. Initials: [Signature]


**BUDGET ACTION FORM**

FUND	DEP/DIV	ACCOUNT	DESCRIPTION	PROJECT	INCREASE	DECREASE
001	0228	542.04-80	Equipment under \$1000	CF71		137
001	0228	542.06-95	Rescue Equipment	CF71	137	
001	0104	414-1090	General Contingency		0	
TRANSFER	BETWEEN	FUNDS				
TOTALS					137	137

**ACTION REQUESTED: (CHECK ALL THAT APPLY)**

- Budget appropriation by Board of Supervisors (4/5ths Vote Required): Ammending the total amount available in the county budget, or in any 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 categoies within a budget unit;

**JUSTIFICATION:**  
Accounting housekeeping.

DEPT HEAD SIGNATURE:  DATE: 11/03/2000

APPROVED BY RES NO. ~~00-325~~ CLERK  DATE: 11-14-00

**AUDITORS USE ONLY**  
BA#