RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes ___ No X ___)
REQUEST RESOLUTION AUTHORIZING THE AUDITOR TO TRANSFER FUNDS ($2,226) FROM THE BUREAU OF JUSTICE ADMINISTRATION GRANT REVENUE FUND INTO THE SHERIFF’S BUDGET AND FURTHER AUTHORIZE THE AUDITOR TO ESTABLISH TWO FIXED LINE ITEMS IN THE SHERIFF’S BUDGET FOR THE FOLLOWING EQUIPMENT: (TWO PATROL BICYCLES (1,282.51) AND ONE .45 CALIBER PISTOL ($645.11) THE REMAINING $289.65 TO BE ADDED TO THE SHERIFF’S SAFETY EQUIPMENT LINE ITEM.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

THIS REQUEST IS TO ACCOUNT FOR THE UTILIZATION OF THE GRANT FUNDS IN CONFORMANCE WITH THE COUNTY’S BOOKKEEPING PROCEDURES IN ADDITION TO THE FEDERAL GRANT GUIDELINES.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
DO NOT APPROVE. DO NOT FOLLOW COUNTY ACCOUNTING GUIDELINES.

COSTS:

A. Budgeted current FY
B. Total anticipated costs
C. Required additional funding
D. Internal transfers

SOURCE:

A. Unanticipated revenues
B. Reserve for contingencies
C. Source description: Justice assistance administration grant

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

CLERK’S USE ONLY:

Ord. No.

Vote - Ayes: 
Noes: 
Absent:
Denied
No Action Necessary

The foregoing instrument is a correct copy of the original on file in this office.

Date: 

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

Submitted with Comment
Returned for Further Action

Comment:

A.O. Initials:
# BUDGET ACTION FORM

<table>
<thead>
<tr>
<th>FUND</th>
<th>DEPT/DIV</th>
<th>ACCOUNT</th>
<th>DESCRIPTION</th>
<th>INCREASE</th>
<th>DECREASE</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>0216</td>
<td>521-0683</td>
<td>Bikes</td>
<td>1,282.51</td>
<td></td>
</tr>
<tr>
<td>001</td>
<td>0216</td>
<td>521-0443</td>
<td>Misc. Bike Maintenance</td>
<td>289.65</td>
<td></td>
</tr>
<tr>
<td>001</td>
<td>0216</td>
<td>521-0684</td>
<td>Gun</td>
<td>654.11</td>
<td></td>
</tr>
<tr>
<td>001</td>
<td>0216</td>
<td>309-1600</td>
<td></td>
<td>(1,572.16)</td>
<td></td>
</tr>
<tr>
<td>001</td>
<td>0216</td>
<td>309-1600</td>
<td></td>
<td>(654.11)</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>FUND</th>
<th>DEPT/DIV</th>
<th>ACCOUNT</th>
<th>DESCRIPTION</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>0104</td>
<td>414-1090</td>
<td>GENERAL CONTINGENCY</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## TRANSFER BETWEEN FUNDS

<table>
<thead>
<tr>
<th>FUND</th>
<th>DEPT/DIV</th>
<th>ACCOUNT</th>
<th>INCREASE</th>
</tr>
</thead>
<tbody>
<tr>
<td>327</td>
<td>0203</td>
<td>513-0787</td>
<td>2,226.27</td>
</tr>
<tr>
<td>001</td>
<td>0216</td>
<td>309-1600</td>
<td>2,226.27</td>
</tr>
</tbody>
</table>

**TOTALS**

**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;

- [x] Transfer by Board of Supervisors (3/5ths Vote Required): Moving existing appropriations from one budget another, or between categories within a budget unit;

**JUSTIFICATION**

---

**DEPT HEAD SIGNATURE**

Approved by Res No. 97-194 Date 5-27-97

---

**AUDITOR'S USE ONLY**

BA #