DEPARTMENT: District Attorney
Criminal Division

BY: Chris Johnson
PHONE: 966-3626

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

Authorization to transfer remaining funds between fixed asset categories, from 001-0212-517.06-77/Fax Machine ($113.48) to 001-0212-517.06-79/Monitor ($113.48) in order to replace a failing computer monitor within the Criminal Division of the District Attorney's Office.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

Said transfer will be utilizing remaining funds existing in a fixed asset line item, in order to replace a monitor that is suffering black-outs. Following the above-referenced transfer, 001-0212-517.06-79/Monitor line item will have an account balance of $449.81.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

1) A negative action would result in significant clerical interruptions and down-time.

COSTS: (X) Not Applicable

A. Budgeted current FY $________
B. Total anticipated costs $________
C. Required additional funding $113.48
D. Internal transfers $113.48

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:

CLERK'S USE ONLY:
Res. No. 56-277 Ord. No.
Vote - Ayes: 5 Noes: 0
Absent: 0 Abstained: 0
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: County of Mariposa, State of California
Deputy

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

Recommended
Not Recommended
For Policy Determination
Submitted with Comment
Returned for Further Action

Comment: ___________________________________________________________

A.O. Initials: __________

Action Form Revised 5/92
<table>
<thead>
<tr>
<th>FUND</th>
<th>DEPT/DIV</th>
<th>ACCOUNT</th>
<th>DESCRIPTION</th>
<th>INCREASE</th>
<th>DECREASE</th>
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<tbody>
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<td>001</td>
<td>0212</td>
<td>517.04-77</td>
<td>Fixed Asset/Fax Machine</td>
<td>$113.81</td>
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<tr>
<td>001</td>
<td>0212</td>
<td>517.04-79</td>
<td>Fixed Asset/Monitor</td>
<td>$113.81</td>
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<td>001</td>
<td>0104</td>
<td>414-1090</td>
<td>GENERAL CONTINGENCY</td>
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**Total** $113.81 $113.81

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

**Justification:** Replacement of a failing computer monitor.

**Dept Head Signature:**

**Approved by Res No.:** 96-227

**Date:** 06-07-96

**Clerk Signature:**

**Date:** 6-18-96

**Auditor's Use Only:**

**BA #**