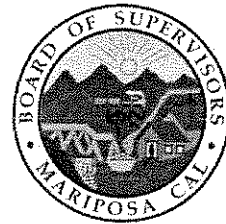


# MARIPOSA COUNTY

Administration • 209-966-3222



## **RESOLUTION - ACTION REQUESTED 2013-103**

MEETING: April 2, 2013

TO: The Board of Supervisors

FROM: Rick Benson, County Administrative Officer

RE: Approve Budget Action Transferring Funds to the Vehicle Replacement Fund

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### **RECOMMENDATION AND JUSTIFICATION:**

Approve Budget Action Transferring Funds from the Community Corrections Fund to the Vehicle Replacement Fund to Allow for the Purchase of a Replacement Probation Vehicle (\$8,000). During the recent Mid-Year review, the Board of Supervisors approved increasing the County Vehicle line item in the Community Corrections fund for the replacement of a Probation vehicle that had insufficient replacement funds accumulated. The funding should have been placed in a Transfers Out line item in order to transfer the money to the Vehicle Replacement fund, and to properly record and account for the fixed asset -vehicles purchases. This budget action will appropriate the funding in the proper accounts.

### **BACKGROUND AND HISTORY OF BOARD ACTIONS:**

The Board must approve all budget actions transferring funds from one fund to another.

### **ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:**

Do not approve the budget action. There will be insufficient funds in the proper line items to purchase the replacement vehicle.

### **FINANCIAL IMPACT:**

**Funding is being transferred within the Community Corrections fund to allow the \$8,000 to be transferred into the Vehicle Replacement fund for the purchase of the replacement Probation vehicle.**

### **ATTACHMENTS:**

1BUDACT (XLS)

### **CAO RECOMMENDATION**

Requested Action Recommended

  
Rick Benson, County Administrator/Office

**RESULT:** ADOPTED BY CONSENT VOTE [UNANIMOUS]  
**MOVER:** Merlin Jones, District II Supervisor  
**SECONDER:** Janet Bibby, District III Supervisor  
**AYES:** Janet Bibby, Kevin Cann, John Carrier, Merlin Jones  
**EXCUSED:** Lee Stetson

