

DEPARTMENT: Auditor BY: Ken Hawkins PHONE: 966-7606

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

Approve an increase in Estimated Revenue and Appropriations to reflect donation of \$25,388 from Friends of the Library to purchase additional items for the new Library.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Return money to the Friends of the Library

COSTS: ( ) Not Applicable
A. Budgeted current FY \$
B. Total anticipated costs \$
C. Required additional funding \$
D. Internal transfers \$
SOURCE: (X) 4/5ths Vote Required
A. Unanticipated revenues \$25,388
B. Reserve for contingencies \$
C. Source description: Donation - Friends of Library
Balance in Reserve for Contingencies, if approved: \$

SPECIAL INSTRUCTIONS: List the attachments and number the pages consecutively: Budget Action Form

CLERK'S USE ONLY: Res. No.: 00-369 Ord. No.
Vote - Ayes: Absent: 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 County of Mariposa, State of California By: Deputy

ADMINISTRATIVE OFFICER'S RECOMMENDATION: This item on agenda as: [X] Recommended [ ] Not Recommended [ ] For Policy Determination [ ] Submitted with Comment [ ] Returned for Further Action Comment: A.O. Initials:

BUDGET ACTION FORM

FUND	DEPT/DIV	ACCOUNT	DESCRIPTION	INCREASE	DECREASE
517	1318	308.1100	Miscellaneous revenue	(25,388.00)	
517	1318	788.0601	Library CIP	25,388.00	
			To increase Estimated Revenue and Appropriations		
			to reflect donations to the library project for		
			additional items.		
001	0104	414-1090	GENERAL CONTINGENCY.		
TRANSFER BETWEEN FUNDS					
TOTALS					

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 Reflect donations of the Friends of the Library

DEPT HEAD SIGNATURE

*[Handwritten Signature]*

DATE October 15, 2000

APPROVED BY RES NO.

00-369

CLERK

*[Handwritten Initials]*

DATE

10-24-00

AUDITOR'S USE ONLY  
BA #