

DEPARTMENT: Human Services

BY: Cheryle Rutherford-Kelly PHONE: 966-3609

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

~~Per budget resolution, the B-~~

Approve Budget Action Transferring Appropriations From Office Expense To Equipment Under \$1,000 for specific project designated as necessary to conform to state reporting and processing requirements.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

Per budget resolution 00-348, all transfers within a category of expense shall be submitted to the Board for consent approval.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Would not purchase computer equipment and software. :

COSTS: () Not Applicable
A. Budgeted current FY \$
B. Total anticipated costs \$
C. Required additional funding \$
D. Internal transfers \$

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.: 00-326 Ord. No.
Vote - Ayes: 3 Noes:
Absent:
Approved () Denied
Minute Order Attached () No Action Necessary

ADMINISTRATIVE OFFICER'S RECOMMENDATION: This item on agenda as:
Recommended
Not Recommended
For Policy Determination
Submitted with Consent
Returned for Further Action

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

Comment:
A.O. Initials: [Signature]

INTRA BUDGET TRANSFER

FUND	DEPT	ACCOUNT	DESCRIPTION	PROJECT	INCREASE	DECREASE
001	0501	661-0417	Office Expense			5,588
001	0501	661-0480	Equipment under \$1,000		5,588	
TOTALS					5,588	5,588

DATE 10/25/00

11/14/00 *Revo 00-376* / *mmw*

DEPARTMENT APPROVAL _____

AUDITOR APPROVAL *[Signature]*

AUDITOR'S USE ONLY

BA# _____