

DEPARTMENT: Planning

BY: Kris Schenk
PHONE: 966-5151

RECOMMENDED ACTION AND JUSTIFICATION:

Move existing appropriations to a refund account in order to close out the Deerwood Special Revenue Fund established to offset costs of anticipated development costs. The applicant is withdrawing their application.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Financial Impact? () Yes (X) No Current FY Cost Annual Recurring Cost:

Budgeted In Current FY? (X) Yes (X) No () Partially Funded.

Amount in Budget: \$2,923

List Attachments, number pages consecutively

Additional Funding Needed: 0

Budget Action Form

Source:

Internal Transfer X

Unanticipated Revenue 4/5's vote

Transfer Between Funds 4/5's vote

Contingency 4/5's vote

() General () Other

CLERK'S USE ONLY:

Res. No.: 05-236 Ord. No. _____

Vote - Ayes: 5 Noes: _____

Absent: _____

Approved

() Minute Order Attached () No Action Necessary

COUNTY ADMINISTRATIVE OFFICER:

Requested Action Recommended

No Opinion

Comments:

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

CAO: *[Signature]*

BUDGET ACTION FORM

FUND	DEP/DIV	ACCOUNT	DESCRIPTION	PROJECT	INCREASE	DECREASE
347	0257	551-0418	Deerwood			2,923
347	0257	551-0554	Refunds		2,923	
TOTALS					2,923	2,923

TRANSFER BETWEEN FUNDS		DEBIT	CREDIT

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 transferring appropriation from contingencies
- (X) Transfer by Board of Supervisors (3/5ths Vote Required): Moving existing appropriations from one budget to another, or between categories within a budget unit.

JUSTIFICATION: To transfer appropriations to a refund line item in order to refund the remaining amount of funds in the Deerwood Project.

 Project has ended.

	DATE 5/18/05
DEPT HEAD SIGNATURE	DATE 6-2-05
APPROVED BY RES NO. 05-236 CLERK	
DEPARTMENT Planning	AUDITOR'S USE ONLY BA #