

**RECOMMENDED ACTION AND JUSTIFICATION:**

(Policy Item: Yes  No )

Approve Intrabudget Transfers for District Attorney Family Support (\$766).

The District Attorney Family Support recently purchased shelving. Funds were originally budgeted in the Office Expense line item, but the more appropriate line item to pay for this purchase is from the Equipment Under \$1,000 account.

**BACKGROUND AND HISTORY OF BOARD ACTIONS:**

The Board of Supervisors has previously approved Intrabudget Transfers that exceed \$1,000 in any one line item.

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

<p><b>COSTS:</b> ( ) Not Applicable</p> <p>A. Budgeted Current FY \$ 766</p> <p>B. Total Anticipated Costs \$ 766</p> <p>C. Required Additional Funding \$</p> <p>D. Internal Transfers \$</p> <p><b>SOURCE:</b> ( ) 4/5ths Vote Required \$</p> <p>A. Unanticipated Revenues \$</p> <p>B. Reserve for Contingencies \$</p> <p>C. Source Description: _____</p> <p>Balance in Reserve for Contingencies ,if approved: _____</p>	<p><b>SPECIAL INSTRUCTIONS:</b> List the attachments and number the pages consecutively: DA-Family Support Intrabudget Transfer</p> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>
<p><b>CLERKS USE ONLY:</b></p> <p>Res. No. <u>01-125</u> Ord. No. _____</p> <p>Vote - Ayes: <u>5</u> Noes: _____</p> <p>Absent: _____ Abstained: _____</p> <p><i>Amw</i> Approved ( ) Denied</p> <p>( ) Minute Order Attached ( ) No Action Necessary</p> <p>The foregoing instrument is a correct copy of the original on file in this office</p> <p>Date: _____</p> <p>ATTEST: _____</p> <p>MARGIE WILLIAMS, Clerk of the Board County of Mariposa, State of California</p> <p>BY: _____</p> <p>Deputy</p>	<p><b>ADMINISTRATIVE OFFICER'S RECOMMENDATION:</b> This item on agenda as:</p> <p><input checked="" type="checkbox"/> Recommended</p> <p><input type="checkbox"/> Not Recommended</p> <p><input type="checkbox"/> For Policy Determination</p> <p><input type="checkbox"/> Submitted with Comment</p> <p><input type="checkbox"/> Returned for Further Action</p> <p>Comment: _____</p> <p>CAO's Initials: <u>GI</u></p>

# INTRABUDGET TRANSFER

FUND	DEPT	ACCOUNT	DESCRIPTION	PROJECT	INCREASE	DECREASE
001	0207	515-0480	Equip.under \$1000		766'	
001	0207	515-0417	Office Expense			766
TOTALS					766	766

Funding for shelving budgeted in Office Expense  
Auditor determined that item should be paid  
from the Equip. Under \$1,000 account, because  
it is a more appropriate account for such a purchase.

DATE 4/10/01

DEPARTMENT APPROVAL Marita Green

Marita Green- Mariposa County District Attorney-Family Support

AUDITOR APPROVAL \_\_\_\_\_

AUDITOR'S USE ONLY

  
  

BA# \_\_\_\_\_

5/8/01 Res. 01-125 Lmw