

96-277

MARIPOSA COUNTY  
BOARD OF SUPERVISORS

AGENDA  
ACTION FORM

DATE: 06/18/96  
AGENDA ITEM NO.: CA-6

DEPARTMENT: District Attorney BY: Chris Johnson PHONE: 966-3626  
Criminal Division

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

Authorization to transfer remaining funds between fixed asset categories, from 001-0212-517.06-77/Fax Machine (\$113.81) to 001-0212-517.06-79/Monitor (\$113.81) in order to replace a failing computer monitor within the Criminal Division of the District Attorney's Office.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

Said transfer will be utilizing remaining funds existing in a fixed asset line item, in order to replace a monitor that is suffering black-outs. Following the above-referenced transfer, 001-0212-517.06-79/Monitor line item will have an account balance of \$449.81.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

- 1) A negative action would result in significant clerical interruptions and down-time.

<b>COSTS:</b> (X) Not Applicable A. Budgeted current FY \$ _____ B. Total anticipated costs \$ _____ C. Required additional funding \$ _____ D. Internal transfers \$ <u>113.81</u>	<b>SPECIAL INSTRUCTIONS:</b> List the attachments and number the pages consecutively: _____ _____ _____ _____
<b>SOURCE:</b> ( ) 4/5ths Vote Required A. Unanticipated revenues \$ _____ B. Reserve for contingencies \$ _____ C. Source description: _____ Balance in Reserve for Contingencies, if approved: \$ _____	

**CLERK'S USE ONLY:**  
Res. No.: 96-277 Ord. No. \_\_\_\_\_  
Vote - Ayes: 5 Noes: \_\_\_\_\_  
Absent: \_\_\_\_\_ Abstained: \_\_\_\_\_  
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:  
 Recommended  
 Not Recommended  
 For Policy Determination  
 Submitted with Comment  
 Returned for Further Action  
Comment: \_\_\_\_\_  
A.O. Initials: MJ

