

DEPARTMENT: Community Services BY: Jim Eutsler PHONE: 966-3696

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

Transfer \$200 within the Services & Supplies category of the Transit Budget. The money is needed in Travel & Training due to travel associated with the department's assumption of responsibility for State Transit Assistance and Federal Transit Act Section-18 claiming.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board has approved similar requests in the past; however, current policy requires a request by request review.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

None. If disapproved, Department Head will absorb losses.

COSTS: (X) 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.: 95-288 Ord. No. \_\_\_\_\_

Vote - Ayes: \_\_\_\_\_ 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

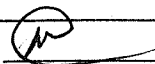
Not Recommended

For Policy Determination

Submitted with Comment

Returned for Further Action

Comment: \_\_\_\_\_

A.O. Initials: 

COUNTY OF  
MARIPOSA

BUDGET ACTION FORM

DEPT/DIV: Community Services/  
County Transit CONTACT: Jim Eutsler  
DATE: June 30, 1995 PHONE: 966-3696

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;
- (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;
- ( ) Transfer by Administrator: Moving existing appropriations within a single budget category between line items (i.e. services and supplies, etc.)
- ( ) Transfer by Auditor: Moving salaries between line items to accommodate variances internal to salaries; OR transfers within the County budget under \$50.00 to accommodate minor variations from the budget.

FUND/DEPT/ACCT NO.	LINE ITEM DESCRIPTION	AMOUNT (FROM)/TO
030-0306-601.04-122	Maintenance Equipment	(\$200)
030-0306-601.04-49	Transportation & Travel	\$200

Justification: Required to complete required travel & training.

Department Head Signature: *Jim Eutsler* Date: 6-6-95  
 Approved By: Res. No. 95-288 Clerk: *mwj* Date: 6-20-95  
 Auditor: *[Signature]* Date: 6-9-95

AUDITOR'S USE ONLY:

Description: \_\_\_\_\_ Transfer No.: \_\_\_\_\_  
 \_\_\_\_\_ B.R. No.: \_\_\_\_\_