

DEPARTMENT: Probation

BY: Gail Neal
PHONE: 966-3612

RECOMMENDED ACTION AND JUSTIFICATION:

Approve budget action Transferring Funds from Accounting Clerk III salary to Probation Professional Services (\$2,500.00).

The employee has been unable to return to work to date. Therefore, it is requested to transfer \$2,500.00 from Account Clerk III line into Professional Services to cover expenses of employee hired through Boyer Temporary Personnel.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board has previously approved a transfer to cover costs to Boyer Temporary Services.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Use general fund money to pay salaries and bills.

Financial Impact? (X) Yes () No Current FY Cost: \$2,500.00 Annual Recurring Cost: \$
Budgeted In Current FY? (X) Yes () No () Partially Funded

Amount in Budget:	\$ _____	List Attachments, number pages consecutively
Additional Funding Needed:	\$2,500.00	Budget Action
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. 08-337 Ord. No. _____
Vote - Ayes: 5 Noes: _____
Absent: _____
[Signature] 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]*

