

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(\$1,800.00)

Account Clerk III employee is on extended medical leave. There are no eligible individuals on the county list to temporarily fill the position. Therefore, it is requested to transfer \$1,400 from Account Clerk III line item into Professional Services to cover expenses of employee hired through Boyer Temporary Personnel.

It is also requested that \$400.00 be transferred from the Account Clerk III into Professional Services to cover costs associated with the medical evaluation of same employee.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board has previously approved intrabudget transfers to cover unanticipated expenses.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Use general fund money to pay salaries and bills.

Financial Impact? (X) Yes () No	Current FY Cost: \$1,800.00	Annual Recurring Cost: \$
Budgeted In Current FY? (X) Yes () No () Partially Funded		
Amount in Budget: \$1,800.00		List Attachments, number pages consecutively
Additional Funding Needed: \$		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.: 03-223 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]*

