

MARIPOSA COUNTY
BOARD OF SUPERVISORS

AGENDA
ACTION FORM

DATE: 2-6-90
AGENDA ITEM NO: RA 14

DEPARTMENT: Public Works

BY: Wm. C. Lincoln

PHONE: 966-5356

RECOMMENDED ACTION AND JUSTIFICATION:

Resolution Authorizing Transfer of Funds ~~Within PWD/Solid Waste~~ for Maintenance of Equipment/Coulterville Sewer (\$500) and Maintenance of Equipment/Coulterville Water (\$500)

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board, in the past, has permitted appropriations and transfers to allow for unanticipated or underbudgeted expenses. Maintenance of equipment has been higher than anticipated due to increased use of the landfill equipment.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Alternative is to not authorize transfer of funds.
Consequences will be that funds will not be available to meet expenses

COSTS: () Not Applicable
A. Budgeted current FY \$ _____
B. Total anticipated costs \$ _____
C. Required Add'l funding \$ 1,000
D. Source: Internal Transfers

SPECIAL INSTRUCTIONS:
List the attachments and number the pages consecutively:

SOURCE: () 4/5ths Vote Required
A. Internal transfers \$ 1,000
B. Unanticipated revenues \$ _____
C. Reserve for contingency \$ _____
D. Description: _____
Balance in Reserve for Contingencies, if approved: \$ _____

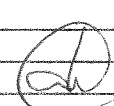
CLERK'S USE ONLY:
Res. No.: 90-58
Ord. No.: _____
Vote - Ayes: 5 Noes: _____
Absent: _____ Abstained: _____
mw Approved () Denied
() Minute Order Attached

ADMINISTRATIVE OFFICER'S RECOMMENDATION:
This item on agenda as:
 Recommended
 Not Recommended
 For Policy Determination
 Submitted with Comment
 Returned for Further Action

The foregoing instrument is a correct copy of the original on file in this office.

Date: _____
ATTEST: MARGIE WILLIAMS
Clerk of the Board of Supervisors
County of Mariposa, State of CA
By: _____
Deputy

Comment: _____

A.O. Initials: 

BE IT RESOLVED by the Board of Supervisors of Mariposa County, a political subdivision of the State of California, that pursuant to the provisions of the Government Code of the State of California, Sections 29120 et seq., the following APPROPRIATIONS and/or TRANSFERS within the Budget of the County of Mariposa are hereby adopted:

APPROPRIATIONS (4/5ths Vote Required)

<u>Department</u>	<u>Item</u>	<u>Account No.</u>	<u>Amount</u>
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TRANSFERS (3/5ths Vote Required)

<u>Department</u>	<u>Item</u>	<u>Account No.</u>	<u>Amount</u>
From: Coulterville Sewer	Fixed Asset	061-110-4-370	\$1000.00
To: Coulterville Water	Maint. Equip.	061-100-2-120	\$ 500.00
To: Coulterville Sewer	Maint. Equip.	061-110-2-120	\$ 500.00