

MARIPOSA COUNTY
BOARD OF SUPERVISORS
DEPARTMENT: Public Works

AGENDA
ACTION FORM
BY: Wm. C. Lincoln
Acting Director

DATE: 3/27/90
AGENDA ITEM NO: RA2-B
PHONE: 966-5356

RECOMMENDED ACTION AND JUSTIFICATION:

Resolution Appropriating Funds from Vehicle Maintenance to the General Fund and from the General Fund to Welfare (\$3,823.95) and Transferring Funds from Vehicle Maintenance to General

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board in the past has authorized appropriations and transfers to pay costs. Vehicle Maintenance is paying one-fourth of the cost of the new vehicle for Social Services.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Do not adopt the resolution. Funds will not be available to meet the cost of the vehicle.

COSTS: () Not Applicable		SPECIAL INSTRUCTIONS:
A.	Budgeted current FY \$ _____	List the attachments and number
B.	Total anticipated costs \$3,823.95	the pages consecutively:
C.	Required Add'l funding \$3,823.95	
	Source: <u>Vehicle Depreciation</u>	
SOURCE: (X) 4/5ths Vote Required		
A.	Internal Transfers \$3,823.95	
B.	Unanticipated revenues \$ _____	
C.	Reserve for contingency \$ _____	
D.	Description: _____	
Balance in Reserve for Contingencies, if approved: \$ _____		

CLERK'S USE ONLY:
Res. No.: 90-143
Ord. No.: _____
Vote - Ayes: 5 Noes: _____
Absent: _____ Abstained: _____
kw 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: AW

MARIPOSA COUNTY
BOARD OF SUPERVISORS

BUDGET
ACTION FORM

RES. NO. 90-143

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:

APPROPRIATION (4/5ths Vote Required)

<u>Department</u>	<u>Item</u>	<u>Account No.</u>	<u>Amount</u>
FROM: General	Res. Equity	019-800-8-301	3,823.95
TO: General	Contingency	019-103-6-000	3,823.95
FROM: General	Contingency	019-103-6-000	3,823.95
TO: Welfare	Welfare Vehicle	019-490-4-399	3,823.95

TRANSFERS (3/5ths Vote Required)

<u>Department</u>	<u>Item</u>	<u>Account No.</u>	<u>Amount</u>
FROM: Vehicle Maint.	Vehicle Depreciation	008-100-2-500	3,823.95
TO: General	Res. Equity	019-800-8-301	3,823.95