

DEPARTMENT: BUILDING

BY: John E. Davis
PHONE: 966-3934

RECOMMENDED ACTION AND JUSTIFICATION:

Request Board approval to increase the petty cash for the Building Department from \$50.00 to \$200.00 in order to assist the public in making change for payment of building fees when paying with cash.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

Presently, the petty cash fund is not significant enough to change a hundred dollar bill for the public. The public has been referred to the Tax Collector's Office for change. They would prefer that we find another alternative.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

The public will be referred to the local banks for change or they will have to find another means of making payment.

Financial Impact? () Yes () No	Current FY Cost: \$	Annual Recurring Cost: \$
Budgeted In Current FY? () Yes () No () Partially Funded		
Amount in Budget: \$ _____		List Attachments, number pages consecutively _____
Additional Funding Needed: \$ _____		_____
Source:		_____
Internal Transfer		_____
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.: 95-316 Ord. No. _____
Vote - Ayes: 5 Noes: _____
Absent: _____
MW 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: RAH