

DEPARTMENT: Board of Supervisors

BY: Supervisor Parker
PHONE: 966-3222

RECOMMENDED ACTION AND JUSTIFICATION:

Approve appropriation of \$18,000 from Provision for Contingencies to relocate the Methodist Church Fellowship Hall on 6th Street to Christian Science Society property on 4th Street to be used as community facilities for the general public.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Methodist Church is planning to construct a new Fellowship Hall on the current site of their old Hall. Instead of demolishing this old attractive building the Methodist Church has agreed to gift the Hall to the Christian Science Society who will relocate it on their property on 4th Street. Both the new Methodist Fellowship Hall and the old Hall after it is relocated will be available for use by civic and other community groups to use. Over 30 community service organizations have used the old Fellowship Hall in the past and will continue to have access to both these facilities.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Do not appropriate the funds and have the old Fellowship Hall demolished.

Financial Impact? (X) Yes () No	Current FY Cost: \$ 18,000	Annual Recurring Cost: \$ 0
Budgeted In Current FY? (X) Yes () No () Partially Funded		
Amount in Budget: \$359,850		List Attachments, number pages consecutively
Additional Funding Needed: \$		Letter from Christian Science Society
Source:		<u>Budget Action</u>
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.: 03-417 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]

BUDGET ACTION FORM

FUND	DEPT/DIV	ACCOUNT	DESCRIPTION	PROJECT	INCREASE	DECREASE
001	0161-427	0701	Interfund Transfers		\$18,000	
501	1300-309	1600	Transfers In		(\$18,000)	
501	1300-770	0601	Capital Improv. Projects		\$18,000	
001	0104	414-1090	GENERAL CONTINGENCY			\$18,000
TOTAL					\$18,000	\$18,000

TRANSFER BETWEEN FUNDS						
501	1300-309	1600	Transfers In		(\$18,000)	
001	0161-427	0701	Transfers Out		\$18,000	
TOTALS					\$0	\$0

ACTION REQUESTED: (Check all that apply)

Budget appropriation by Board of Supervisors (4/5ths Vote Required): Amending the total amount available in the county budget, or in any one fund of the budget, or appropriating Reserve for Contingencies;

Transfer by Board of Supervisors (3/5ths Vote Required): Moving existing appropriations from one budget to another, or between categories within a budget unit;

JUSTIFICATION: Relocation costs for moving the Methodist Parish Hall to the Christian Science property.

DEPT HEAD SIGNATURE Mary B Hobson

DATE

APPROVED BY RES NO. 03-417 CLERK mww

DATE 11-18-03

CAPITAL IMPROVEMENTS - 501

AUDITOR'S USE ONLY
BA #



COUNTY of MARIPOSA

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MARIPOSA COUNTY BOARD OF SUPERVISORS

MINUTE ORDER

TO: SUPERVISOR PARKER

FROM: MARGIE WILLIAMS, Clerk of the Board *MWJ*

SUBJECT: RELOCATION COSTS OF MOVING THE METHODIST CHURCH
FELLOWSHIP HALL
Resolution Nos. 03-417

THE BOARD OF SUPERVISORS OF MARIPOSA COUNTY, CALIFORNIA,
ADOPTED THIS Order on November 18, 2003

ACTION AND VOTE:

10:42 a.m. Approve Budget Action Reducing General Contingency for the Relocation Costs of Moving the Methodist Church Fellowship Hall on 6th Street to Christian Science Society Property on 4th Street to be Utilized as a Community Facility (4/5ths Vote Required) (\$18,000) (Supervisor Parker)

BOARD ACTION: Supervisor Parker initiated discussion.

Input was provided by the following:

- Cameron Burley, Co-Chair of the Building Committee for the Methodist Church, provided input relative to the history of the building.
- Bob Mullen, Christian Science Society, stated they are grateful for receiving the building and they want to make the community proud of this project. He noted they plan to restore the Hall and place it beside the original Church.

(M)Parker, (S)Bibby, Res. 03-417 was adopted approving the budget action, with direction for County Counsel to prepare an agreement between the County and the Methodist Church for the new Hall to be used as a community facility/Ayes: Unanimous. Lee Miller, Co-Chair of the Building Committee for the Methodist Church, stated they have prepared a policy statement pledging the community's use of the new building.

cc: Jim Petropulos, Public Works Director
Jeff Green, County Counsel
Ken Hawkins, Auditor
Mary Hodson, Administrative Analyst
File