

MARIPOSA COUNTY
BOARD OF SUPERVISORS

AGENDA
ACTION FORM

DATE: 2-13-90
AGENDA ITEM NO: RR7

DEPARTMENT: Public Works BY: Wm. C. Lincoln PHONE: 966-5356

RECOMMENDED ACTION AND JUSTIFICATION:

Resolution Authorizing Transfer of Funds within Transportation Planning from Fixed Assets (\$11.00) and Office Expense (\$240.00) to Transportation (\$251.00)

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board has permitted transfers to allow for unanticipated or underbudgeted expenses in the past. Transportation was budgeted for \$150 with the actual costs exceeding this.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Funding might be provided from LTF, but this would require re-allocation for the Road Dept. allocation and finding by the LTC. If the transportation budget is not augmented, staff will be unable to attend remaining meetings.

COSTS: () Not Applicable
A. Budgeted current FY \$ _____
B. Total anticipated costs \$ _____
C. Required Add'l funding \$ 251.00
Source: _____

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

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


CLERK'S USE ONLY:
Res. No.: 90-75
Ord. No.: _____
Vote - Ayes: 5 Noes: _____
Absent: _____ Abstained: _____
(~~1~~) 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: _____

Comment: _____

A.O. Initials: 

Deputy

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: Transportation Planning	Fixed Assets	033-100-2- ⁴⁻³⁷² 170	\$ 11.00
From: Transportation Planning	Office Expense	033-100-2- 372 170	240.00
To: Transportation Planning	Transportation	033-100-2-250	\$251.00