

MARIPOSA COUNTY
BOARD OF SUPERVISORS
DEPARTMENT: Public Works

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

DATE: 3/27/90
AGENDA ITEM NO: RA-4
PHONE: 966-5356

RECOMMENDED ACTION AND JUSTIFICATION:

Resolution Authorizing Transferring of Funds within Parks & Recreation Budget from Lab and Cemeteries to Transportation (\$1,300)

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board in the past has permitted appropriations and transfers to allow for unanticipated or underbudgeted expenses. Funds are needed to meet the Vehicle Maintenance charges.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Do not approve transfer. Funds will not be available to meet vehicle maintenance expenses.

COSTS: () Not Applicable
A. Budgeted current FY \$ _____
B. Total anticipated costs \$ _____
C. Required Add'l funding \$1,300
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.: 90-145
Ord. No.: _____
Vote - Ayes: 5 Noes: _____
Absent: _____ Abstained: _____
Approved () Denied
() Minute Order Attached

ADMINISTRATIVE OFFICER'S

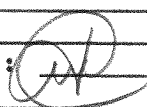
RECOMMENDATION:
This item on agenda as:

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:

Department APPROPRIATIONS (4/5ths Vote Required)
Item Account No. Amount

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

From: Pks & Rec	Lab	019-238-2-140	\$ 500
From: Pks & Rec	Cemeteries	019-238-2-232	800
To: Pks & Rec	Transportatin	019-238-2-250	\$1,300