DEPARTMENT: BUILDING

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: $ 
Budgeted In Current FY? ( ) Yes ( ) No ( ) Partially Funded
Amount in Budget: $ 
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.: 05-316 Ord. No. ______
Vote – Ayes: 5 Noes: ______
Absent: ______
Approved ( ) Minute Order Attached ( ) No Action Necessary

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

COUNTY ADMINISTRATIVE OFFICER:
( ) Requested Action Recommended
( ) No Opinion
Comments:

Revised Dec. 2002