RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes ___ No x) Resolution Transferring Funds in Advertising Budget for Payment of Assistance to Maximize Availability of Trans-Sierra Highways Previously Approved by Board ($2,000).

BACKGROUND AND HISTORY OF BOARD ACTIONS:
On April 27, 1993 the Board approved payment of $2,000 to assist in the acceleration of efforts to open the major trans-Sierra highways as early as possible in the Spring and to keep them open as late as practical in the Fall.

This action transfers $2,000 from Advertising Undesignated funds to a line item in the Advertising Transit/Parking in order for the Auditor to pay.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
1. This transfer is necessary to implement the Board's previous action. The Board may, however, transfer funds from some other source.

COSTS:

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

- Budget Action Form

CLERK'S USE ONLY:

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ADMINISTRATIVE OFFICER'S RECOMMENDATION:
This item on agenda as:

- Recommended
- Not Recommended
- For Policy Determination
- Submitted with Comment
- Returned for Further Action

Comment:

[Signature]

A.O. Initials: [Signature]

6-22 HWY Action Form Revised 5/92
DEPT/DIV: Advertising  CONTACT: Jim Evans, HCD Director
DATE: 6/22/93  PHONE: 966-6121

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;

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

( ) Transfer by Administrator: Moving existing appropriations within a single budget category between line items (i.e. services and supplies, etc.)

( ) Transfer by Auditor: Moving salaries between line items to accommodate variances internal to salaries; OR transfers within the County budget under $50.00 to accommodate minor variations from the budget.

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<th>FUND/DEPT/ACCT NO.</th>
<th>LINE ITEM DESCRIPTION</th>
<th>AMOUNT (FROM)/TO</th>
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<tr>
<td>010-104-2-240</td>
<td>Advertising/Undesignated</td>
<td>$ (2,000)</td>
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<tr>
<td>010-103-2-238</td>
<td>Advertising/Transit/Parking</td>
<td>2,000</td>
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Justification:  Budget transfer within the Advertising Budget for payment of the Board approved contribution to the opening of the trans-Sierra highways.

Department Head Signature: ____________________________ Date: 6-17-93

Approved By: Res. No. 93-359 Clerk: ____________________ Date: 6-22-93

Administrator: ____________________________ Date: ________

Auditor: ____________________________ Date: ________

AUDITOR'S USE ONLY:

Description: ____________________________ Transfer No.: ________

B.R. No.: ____________________________

Budget Action Form Revised 5/92