Resolution directing the Auditor to pay the December, 1993 invoice from the Mariposa County Chamber of Commerce.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board directed Supervisors Erickson and Parker to meet and negotiate with the Chamber regarding the FY 93/94 contract.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION.

Do not pay invoice.

COSTS: ( ) Not Applicable
A. Budgeted current FY $182,000
B. Total anticipated costs $182,000
C. Required Add’l funding $
D. Internal Transfers $

SOURCE: ( ) 4/5ths vote required
A. Unanticipated revenues $
B. Reserve for contingencies $
C. Source description: Balance in Reserve for Contingencies, if approved: $

SPECIAL INSTRUCTIONS:
List the attachments and number pages consecutively:

CLERK’S USE ONLY:
Resolution No.: 93-629
Ordinance No.: 
Vote - Ayes: 4 Noes: 
Absent: 0 Abstain: 0
Approved ( ) Denied
( ) 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

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

Recommended ( )
Not Recommended ( )
Policy Determination ( )
Submitted w/ Comment ( )
Returned for further action ( )

Comment: 

A.O. Initials: P