RECOMMENDED ACTION AND JUSTIFICATION:

Approve resolution authorizing transfer within the Fire Department to purchase a 4x4 vehicle. The vehicle currently used in the Fire Department has 124,000 miles on it and it's not four wheel drive. It is recommended to purchase this vehicle this year, as there is salary savings due to late hire dates and reorganization, and authorizes bid.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

No action has been taken on this issue. The need for a four wheel drive vehicle has been brought to the attention of the Board in prior years.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
1. Transfer from other accounts or budgets.
2. Request vehicle in next year's fiscal budget.

COSTS: ( ) Not Applicable
A. Budgeted current FY $0
B. Total anticipated costs $19,000
C. Required add'l funding $19,000
D. Source: Salary Savings

SOURCE: ( ) 4/5ths Vote Required
A. Internal transfers $19,000
B. Unanticipated revenues $
C. Reserve for Contingency $
D. Description: Salary Savings
Balance in Reserve for Contingency if approved: $

CLERK'S USE ONLY:
Res. No.: 92-55
Ord. No.: 
Vote - Ayes: Noes: 
Absent: 
Abstained: 
Approved ( ) Denied 
( ) Minutes Order Attached

The foregoing instrument is a correct copy of the original on file in this office.
Date:

ATTEST: MARGIE WILLIAMS
County of Mariposa, State of CA
By: Deputy

ADMINISTRATIVE OFFICER'S RECOMMENDATION:
This item on agenda as:
\[\checkmark\] Recommended
\[\] Not Recommended
\[\] For Policy Determination
\[\] Submitted With Comment
\[\] Returned for Further Action
Comment:

A.O. Initials

Action Form Revised 12/89
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)

<table>
<thead>
<tr>
<th>Department</th>
<th>Item</th>
<th>Account No.</th>
<th>Amount</th>
</tr>
</thead>
</table>

### TRANSFERS (3/5ths Vote Required)

<table>
<thead>
<tr>
<th>Department</th>
<th>Item</th>
<th>Account No.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>From: Fire Protection</td>
<td>Emerg. Serv. Coord.</td>
<td>001-360-1-005</td>
<td>$6,600</td>
</tr>
<tr>
<td>Fire Protection</td>
<td>Extra Help</td>
<td>001-360-1-100</td>
<td>6,593</td>
</tr>
<tr>
<td>Fire Protection</td>
<td>Training Officer</td>
<td>001-360-1-006</td>
<td>5,807</td>
</tr>
<tr>
<td>TO: Fire Protection</td>
<td>4X4 Blazer</td>
<td>001-360-4-387</td>
<td>$19,000</td>
</tr>
</tbody>
</table>