

DEPARTMENT: LIBRARY

BY: CATHERINE C. ADAMS

PHONE: 966-2140

RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes: \_\_\_ No X)  
RESOLUTION TRANSFERING \$525 (GIVEN BY THE FOL) FROM UNANTICIPATED REVENUE TO THE  
GENERAL CONTINGENCY FUND & FROM GENERAL CONTINGENCY TO THE LIBRARY COMPUTER/PC.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

THIS ITEM IS NEW FOR BOARD CONSIDERATION.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

WITHOUT THIS ADDITIONAL MONEY WE WOULD NOT BE ABLE TO PURCHASE THE  
LIBRARY COMPUTER.

COSTS: ( ) Not Applicable  
A. Budgeted current FY \$ \_\_\_\_\_  
B. Total anticipated costs \$ \_\_\_\_\_  
C. Required Add'l funding \$ \_\_\_\_\_  
D. Source: \_\_\_\_\_

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

SOURCE: (x) 4/5ths Vote Required  
A. Internal transfers \$ \_\_\_\_\_  
B. Unanticipated revenues \$ \$525  
C. Reserve for contingency \$ \_\_\_\_\_  
D. Description: \_\_\_\_\_  
Balance in Reserve for Contingencies,  
if approved: \$ \_\_\_\_\_

CLERK'S USE ONLY:  
Res. No.: 92-78  
Ord. No.: \_\_\_\_\_  
Vote - Ayes: 5 Noes: \_\_\_\_\_  
Absent: \_\_\_\_\_ Abstained: \_\_\_\_\_  
hmn Approved ( ) Denied  
( ) Minute Order Attached

ADMINISTRATIVE OFFICER'S  
RECOMMENDATION:  
This item on agenda as:  
X 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: [Signature]

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:

		<u>APPROPRIATIONS (4/5ths Vote Required)</u>		
<u>Department</u>		<u>Item</u>	<u>Account No.</u>	<u>Amount</u>
FROM:	LIBRARY	UNANTICIPATED REVENUE	001-800-8-301	\$525.00
TO:		GENERAL CONTINGENCY	001-103-6-000	\$525.00
FROM:		GENERAL CONTINGENCY	001-103-6-000	\$525.00
TO:	LIBRARY	LIBRARY COMPUTER/PC	001-510-4-370	\$525.00

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