

DEPARTMENT: LIBRARY

BY: CATHERINE C. ADAMS

PHONE: 966-2140

RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes: No X)

RESOLUTION TRANSFERRING \$400.00 FROM UNANTICIPATED REVENUE TO THE GENERAL CONTINGENCY FUND AND FROM GENERAL CONTINGENCY TO THE LIBRARY BOOKS/VIDEOS

Security Benefits Program on Liv. Trust at Library \$35/session

BACKGROUND AND HISTORY OF BOARD ACTIONS:

THIS ITEM IS NEW FOR BOARD CONSIDERATION

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

THE LIBRARY WOULDN'T BE ABLE TO PURCHASE ADDITIONAL BOOKS & VIDEOS BEYOND WHAT WAS BUDGETED FOR 1991-1992 YEAR

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 \$ 400.00
C. Reserve for contingency \$
D. Description:
Balance in Reserve for Contingencies, if approved: \$

CLERK'S USE ONLY:
Res. No.: 92-79
Ord. No.:
Vote - Ayes: 5 Noes:
Absent: Abstained:
Approved () Denied
() Minute Order Attached

ADMINISTRATIVE OFFICER'S RECOMMENDATION:
This item on agenda as:
 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>Department</u>	<u>APPROPRIATIONS (4/5ths Vote Required)</u>		<u>Amount</u>
	<u>Item</u>	<u>Account No.</u>	
FROM: LIBRARY	GENERAL CONTINGENCY	001-800-8330	\$400.00
TO: GENERAL	GENERAL CONTINGENCY	001-103-6-000	\$400.00
FROM: GENERAL	GENERAL CONTINGENCY	001-103-6-000	\$400.00
TO: LIBRARY	LIB/BOOKS/VIDEOS	001-510-2-234	\$400.00

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