DEPARTMENT: Library  BY: Dick Hastings

RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes:  No: X)
Transfer of personnel to Mariposa County
(see attached list of items and accounts)

BACKGROUND AND HISTORY OF BOARD ACTIONS:
Contract approved by counties of Mariposa and Tuolumne authorizing this signed in January by both parties.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
If county of Mariposa does not approve, library service in the county might cease.

COSTS: ( ) Not Applicable
A. Budgeted current FY $52,214
B. Total anticipated costs $52,214
C. Required Add'l funding $ none
D. Source:

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

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

CLERK’S USE ONLY:
Res. No.: 92-8
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

Comment:

ATTEST: MARGIE WILLIAMS
Clerk of the Board of Supervisors
County of Mariposa, State of CA
By: Deputy

Action Form Revised 2/92
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>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</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: Library</td>
<td>Contract</td>
<td>001-510-2-230</td>
<td>$52,214</td>
</tr>
<tr>
<td>To: Library</td>
<td>Senior Lib. Assis</td>
<td>001-510-1-010</td>
<td>10,344</td>
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<tr>
<td>To: Library</td>
<td>Library Assist. II</td>
<td>001-510-1-011</td>
<td>10,320</td>
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<tr>
<td>To: Library</td>
<td>Library Extra Help</td>
<td>001-510-1-101</td>
<td>22,900</td>
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<tr>
<td>To: Library</td>
<td>Benefits</td>
<td>001-510-1-150</td>
<td>8,650</td>
</tr>
</tbody>
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