RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes ___ No X __)
The Public Works Department recommends that the Board of Supervisors (BOS) approve the attached transfer of $10,000 from Public Works Administration, Improvement Projects line item to the Road Department for cattleguard repair and installation.

There is $50,000 in this line item for Public Works interest projects.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
In the past the Road Dept. has billed against the Public Works budget for non-road projects.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
1. Cattleguards cannot be repaired from Road funds as this is restricted monies.
2. Bill directly against this line item in Public Works budget.

COSTS:
A. Budgeted current FY $50,000
B. Total anticipated costs $10,000
C. Required Add’l funding $ 0

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

SOURCE: (X) 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.: 92-98
Ord. No.: 
Vote - Ayes: __ Noes: __
Absent: ___ Abstained: ___
Approved ( ) Denied ( ) Minute Order Attached

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

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

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>
<tbody>
<tr>
<td>From: Roads</td>
<td>Misc. Revenue</td>
<td>002-800-8-301</td>
<td>$10,000.00</td>
</tr>
<tr>
<td>To: Roads</td>
<td>Contingency</td>
<td>002-103-6-000</td>
<td>$10,000.00</td>
</tr>
<tr>
<td>From: Roads</td>
<td>Contingency</td>
<td>002-103-6-000</td>
<td>$10,000.00</td>
</tr>
<tr>
<td>To: Roads</td>
<td>Spec. Dept.</td>
<td>002-100-2-230</td>
<td>$10,000.00</td>
</tr>
<tr>
<td>Cost Center: Cattleguard/Installation &amp; Repair</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: Public Works Imp. Projects</td>
<td>001-230-2-230</td>
<td>$10,000.00</td>
<td></td>
</tr>
<tr>
<td>To: Roads</td>
<td>Misc. Revenue</td>
<td>002-800-8-301</td>
<td>$10,000.00</td>
</tr>
</tbody>
</table>