RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes___ NoXX_) ENTER INTO THE ATTACHED CONTRACT WITH THE MERCED IRRIGATION DISTRICT FOR PATROL SERVICES AT THE MCLURE-MCSWAIN LAKE AREA. PROVIDES THE COUNTY WITH FUNDING FOR EXTRA GENERAL PATROL DURING THE SUMMER PEAK USAGE PERIODS AT THE LAKE.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
THE BOARD HAS APPROVED SIMILAR CONTRACTS WITH OTHER AGENCIES IN THE PAST. (IE: ELM & FOREST SERVICE)

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
DO NOT APPROVE. DO NOT TAKE ADVANTAGE OF OUTSIDE FUNDING.

COSTS: ( ) Not Applicable
A. Budgeted current FY $0000___
B. Total anticipated costs $15,000___
C. Requires add'l funding $_________
D. Source: MID (UNANTICIPATED REVENUE)

SOURCE: ( □ 4/5ths Vote Required
A. Internal transfers $_____
B. Unanticipated revenues $15,000.00
C. Reserve for Contingency $_____
D. Description: ___________________________
Balance in Reserve for Contingency if approved: $_____

CLERK'S USE ONLY:
Res. No.: 92-113
Ord. No.: ___________________________
Vote: Ayes: 4 Absent: 0 Tabled: 1
Noes: 0
Approved ( ) Denied ( )
Minute 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 the agenda as: X Recommended
---- Not Recommended
---- For Policy Determination
---- Submitted with comment
---- Returned for Further Action
Comment: ___________________________

A. O. Initials: ___________________________

Action Form Revised 12/97
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:</td>
<td>Unanticipated Revenue</td>
<td>MID Contract</td>
<td>$15,000</td>
</tr>
<tr>
<td>To:</td>
<td>General Contingency</td>
<td>001-103-6-000</td>
<td>$15,000</td>
</tr>
<tr>
<td>From:</td>
<td>General Contingency</td>
<td>001-103-6-000</td>
<td>$15,000</td>
</tr>
<tr>
<td>To:</td>
<td>Sheriff MID Contract</td>
<td>001-310-1-132</td>
<td>$15,000</td>
</tr>
</tbody>
</table>

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