

DEPARTMENT: Board BY: Arthur G. Baggett, Jr. PHONE: 966-3222

RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes___ No_x_) Resolution Transferring Funds from Advertising/Teen Center to Advertising Fund for Trees for Foresta (\$196.27); Authorize Auditor to Establish Line Item; and Direction to Auditor to Pay to MCRCD

BACKGROUND AND HISTORY OF BOARD ACTIONS:

After the Foresta Fire, the Board appropriated funds for the planting of trees in Foresta. The funds were not used and went back into the general fund. The attached bill represents the planting of 95 trees to be planted and paid for by the County. This is only \$196.27 as opposed to the \$5,000 originally funded. Monies for this expenditure can be transferred from the Teen Center line item since those funds will not be utilized this fiscal year.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

- 1. Transfer the funds.
- 2. Transfer the funds from another line item for payment.
- 3. Do not transfer the funds and authorize payment.

COSTS: () Not Applicable

A. Budgeted current FY 0
B. Total anticipated costs 196.27
C. Required Add'l funding 196.27
D. Source: ~~Reserve for Contingency~~

SPECIAL INSTRUCTIONS:

List the attachments and number the pages consecutively:
Copies of two order forms for
Trees

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.: 92-115
Ord. No.:
Vote - Ayes: 4 Noes:
Absent: ~~Radanovich~~ Abstained:
(x) Approved () Denied
(x) 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: 

MARIPOSA COUNTY BOARD OF SUPERVISORS

MINUTE ORDER

TO: EVELYN BILLINGS, AUDITOR
FROM: MARGIE WILLIAMS, CLERK OF THE BOARD *mw*
RE: FUNDS FOR TREES FOR FORESTA

THE BOARD OF SUPERVISORS OF MARIPOSA COUNTY, CALIFORNIA
ADOPTED THIS Order on March 3, 1992

ACTION AND VOTE:

Resolution Transferring Funds from Advertising/Teen Center to Advertising Fund for Trees for Foresta (\$196.27); Authorize Auditor to Establish Line Item; and Direction to Auditor to Pay MCRCD (Baggett); Res. 92-115, with direction given for transfer to be from Advertising/Creek Project

cc: File
Administrative Officer
Housing & Community Development Director
Public Works Director
Supervisor Baggett

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:

APPROPRIATION (4/5THS VOTE REQUIRED)

<u>Department</u>	<u>Item</u>	<u>Account No.</u>	<u>Amount</u>	
Advertising Fund	<i>Mariposa Creek</i> Teen Center	^{102 237} 010-104-2-235	¹⁹⁷ \$196.27	<i>mw</i>
Advertising	Com & Cult	010-102-2-241	¹⁹⁷ 196.27	

TRANSFER

<u>Department</u>	<u>Item</u>	<u>Account No.</u>	<u>Amount</u>
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