Resolution Authorizing Payment of Previously Negotiated Expenses ($989.32)

BACKGROUND AND HISTORY OF BOARD ACTIONS:
The Board of Supervisors authorized the Public Works Director that the salary would not exceed $60,000 per year and half of the cost of moving expenses not to exceed $2,000. The Public Works Director submitted a billing based upon that negotiation for one-half of the cost of moving expenses totalling $989.32. This Board action will authorize payment of that submitted billing.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
1. Payment must be authorized in accordance with the negotiated agreement.

COSTS: ( ) Not Applicable
A. Budgeted current FY
B. Total anticipated costs 989.32
C. Required Add’l funding
D. Source: Public Works Budget

SOURCE: ( ) 4/5ths Vote Required
A. Internal transfers $
B. Unanticipated revenues $
C. Reserve for contingency $

D. Description:
Balance in Reserve for Contingencies, if approved: $

SPECIAL INSTRUCTIONS:
List the attachments and number the pages consecutively:
Claim Form from P.W. Director

CLERK'S USE ONLY:
Res. No.: 92-120
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

A.O. Initials:

Action Form Revised 12/89
DIRECTIONS: Claims must be properly itemized, giving name, date, particular services rendered, character of process served and upon whom, giving distances traveled, wherefrom, character of work done, number of days engaged, material furnished and quantity, and unit prices paid therefor. Govt. Code Section 29700. No claims can be audited or allowed unless or until these requirements have been complied with.

Demand of: Larry Rollard

Address: Mariposa, CA zip: 95338

On the Treasurer of MARIPSA COUNTY, State of California.

<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION OF SERVICES</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>9-2-91</td>
<td>U-HAUL Rental for moving household goods</td>
<td>344.96</td>
</tr>
<tr>
<td>9-4-91</td>
<td>Bastions Moving</td>
<td>1433.81</td>
</tr>
<tr>
<td>11-15-91</td>
<td>U-HAUL Rental</td>
<td>199.85</td>
</tr>
<tr>
<td></td>
<td>Agreed 50/50 shared cost</td>
<td>1978.64</td>
</tr>
<tr>
<td></td>
<td>for employment</td>
<td>984.32</td>
</tr>
</tbody>
</table>

STATE OF CALIFORNIA 
COUNTY OF MARIPSA 

I certify (or declare) under penalty of perjury that the foregoing claim and items therein set out are true and correct; that no part thereof has been hitherto paid and that the amount is justly due; and that same is presented within one year after the last item has accrued.

Date: 1-10-92
Signed: [Signature of Claimant]

Expenditures Authorized & Approved by: [Signature of Department Head]

Account No. 001-330-2-250
Department: Public Works

TOTAL CLAIM SUBMITTED: $ 989.32