RECOMMENDED ACTION AND JUSTIFICATION:  (Policy Item:  Yes ___ No __)


BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board of Supervisor's order of 1921 and 1923 state all unbound files are to be bound and placed in the vault.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

The papers will be bound and placed in vault or the loose papers will not be bound and retaining them will become difficult.

COSTS:  ( ) Not Applicable
A. Budgeted current FY $_____
B. Total anticipated costs $_____
C. Required add'l funding $535.00
D. Source: ___ Contingency _______

SOURCE:  (X ) 4/5ths Vote Required
A. Internal transfers $_____
B. Unanticipated revenues $_____
C. Reserve for Contingency $535.00
D. Description: 
Balance in Reserve for Contingency if approved: $64,455

CLERK'S USE ONLY:
Res. No.: 92-165
Ord. No.:__
Vote - Ayes: 5 Noes: ___ Absent: ___ Abstained: ___
( X ) 4/5ths Vote Required
( ) Approved  ( ) Denied
( ) Minutes 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 agenda as:

Recommended
Not Recommended
For Policy Determination
Submitted With Comment
Returned for Further Action

Comment: ________________________________

A.O. Initials: __________________________

Action Form Revised 2/91
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 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 (4/5th Vote Required)

<table>
<thead>
<tr>
<th>Department</th>
<th>Item</th>
<th>Account No.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>From: General Contingency</td>
<td>001-103-6-000</td>
<td>$535.00</td>
<td></td>
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</tbody>
</table>

To:

<table>
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<tr>
<th>Department</th>
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<th>Account No.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>County Clerk</td>
<td>S/D Supplies</td>
<td>001-120-2-230</td>
<td>$535.00</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
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