

MARIPOSA COUNTY
BOARD OF SUPERVISORS

AGENDA
ACTION FORM

DATE: April 21, 1992
AGENDA ITEM NO: CA10

HOUSING AND COMMUNITY DEVELOPMENT AGENCY
BY: James F. Evans

PHONE: 966-6121

RECOMMENDED ACTION AND JUSTIFICATION: (POLICY ITEM: YES___ NO_X_)

Resolution appropriating unanticipated revenues (\$18,250) for start-up of the Community Development Block Grant housing rehabilitation program. (Necessary to begin the program).

BACKGROUND AND HISTORY OF BOARD ACTIONS:

Board authorized the housing rehabilitation program last year.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION.

Negative action will not allow the program to begin.

COSTS: () Not Applicable
A. Budgeted current FY \$ 0
B. Total anticipated costs \$ 18,250
C. Required Add'l funding \$ 18,250
D. Source: CDBG Grant funds.

SPECIAL INSTRUCTIONS:
List the attachments and number pages accordingly:

SOURCE: () 4/5ths vote required
A. Internal transfers \$
B. Unanticipated revenues \$ 18,250
C. Reserve for contingency \$
D. Description: CDBG Grant funds.

Balance in Reserve for Contingencies, if approved: \$

CLERK'S USE ONLY:
Resolution No.: 92-201
Ordinance No.:
Vote - Ayes: 5 Noes:
Absent: Abstain:
Approved () Denied
() Minute Order Attached

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

- ___ Recommended
- ___ Not Recommended
- ___ Policy Determination
- ___ Submitted w/ 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 Clerk of the Board

Comment:
A.O. Initials:

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:

		<u>APPROPRIATIONS (4/5ths Vote Required)</u>		
<u>Department</u>	<u>Item</u>	<u>Account No.</u>	<u>Amount</u>	
<u>FROM:</u> HCD	CDBG Grant Revenue	055-800-5-400	\$10,000	
HCD	CDBG Grant Revenue	055-800-5-500	8,250	
<u>TO:</u> HCD	Contingency	055-103-6-000	18,250	
<u>FROM:</u> HCD	Contingency	055-103-6-000	18,250	
<u>TO:</u> HCD	Salaries	055-400-1-001	3,625	
HCD	Benefits	055-400-1-150	1,375	
HCD	Communication	055-400-2-060	100	
HCD	Office Expense	055-400-2-170	100	
HCD	Professional Services	055-400-2-180	4,500	
HCD	Legal Notice	055-400-2-180	100	
HCD	Travel	055-400-2-250	100	
HCD	Travel;County car	055-400-2-251	100	
HCD	Salaries	055-500-1-001	3,550	
HCD	Benefits	055-500-1-150	1,350	
HCD	Communications	055-500-2-060	250	
HCD	Office Expense	055-500-2-170	100	
HCD	Professional Services	055-500-2-180	2,000	
HCD	Legal Notice	055-500-2-190	100	
HCD	Office Rent	055-500-2-210	500	
HCD	Travel	055-500-2-250	200	
HCD	Travel:County car	055-500-2-251	200	