MARIPOSA COUNTY
BOARD OF SUPERVISORS

AGENDA ACTION FORM

AGENDA DATE: 6-99-92
AGENDA ITEM NO.: OA 2

DEPARTMENT: Public Works
Vehicle Maint.

By: Bob Johnson
Phone: 966-5356

RECOMMENDED ACTION AND JUSTIFICATION:
(Policy Item: Yes____ No_x__)
Public Works recommends that the Board of Supervisors (BOS) approve the
attached Transfer of $2,120 from Vehicle Maintenance Gas & Oil line to the
Salary line.

This has run short due to the SEIU contract being settled in November 1991.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
The Board in the past has approved such transfers and/or appropriations.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
1. None

COSTS:  ( ) Not Applicable
A. Budgeted current F.Y. $ 51,672.00
B. Total anticipated costs $ 53,792.00
C. Required Add’l. Funding $ 2,120.00
D. Source: Gas & Oil

SOURCE:  ( ) 4/5ths Vote Required
A. Internal Transfers $ 2,120
B. Unanticipated revenues
C. Reserve for contingencies
D. Description:
Balance in Reserve for contingencies,
if approved: $

SPECIAL INSTRUCTIONS:
List the attachments and number the pages consecutively:
1. Budget Action

CLERK’S USE ONLY
Res. No.: 92-312
Ord. No.: 
Vote - Ayes: 6 Noes: 
Absent:__ Abstained:__
( ) Approved  ( ) Denied
( ) Minute Order Attached

The foregoing instrument is a correct copy of the original on file in this office.

ATTEST: MARGIE WILLIAMS
Clerk of the Board of Supervisors
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 7/09/91
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 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>
</table>

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

<table>
<thead>
<tr>
<th>Department</th>
<th>Item</th>
<th>Account No.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>From: Veh. Maint.</td>
<td>Gas &amp; Oil</td>
<td>037-234-2-234</td>
<td>$2,120</td>
</tr>
<tr>
<td>To: Veh. Maint.</td>
<td>Sup.Equip.Mech.</td>
<td>037-234-1-001</td>
<td>$1,096</td>
</tr>
<tr>
<td>To: Veh. Maint.</td>
<td>Equip. Mech.</td>
<td>037-234-1-002</td>
<td>$1,024</td>
</tr>
</tbody>
</table>