

DEPARTMENT: Library

BY: Catherine C. Adams

PHONE: 966-2140

**RECOMMENDED ACTION AND JUSTIFICATION:**

Resolution requesting ~~1,800~~ 1,800 from the Reserve Contingency Fund transferred to the Library / Utilities and a transfer from fixed assets to Library/Rent in the amount of ~~125.00~~ 125.00

**BACKGROUND AND HISTORY OF BOARD ACTIONS:**

No previous Board Action has been considered.

**LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:**

The Library Dept. would not be able to pay the Utility bill at the main branch Library/History Center or the other 4 Branches. Couldn't pay Red Cloud Library rent.

**COSTS:** ( ) Not Applicable  
A. Budgeted current FY \$ 7,400  
B. Total anticipated costs \$ 9,800  
C. Required Add'l funding \$ 1,800  
D. Source: General Contingency

**SPECIAL INSTRUCTIONS:**  
List the attachments and number the pages consecutively:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_


**SOURCE:** (X) 4/5ths Vote Required  
A. Internal transfers \$ \_\_\_\_\_  
B. Unanticipated revenues \$ \_\_\_\_\_  
C. Reserve for contingency \$ 1,800  
D. Description: \_\_\_\_\_  
Balance in Reserve for Contingencies, if approved: \$ 21,208

**CLERK'S USE ONLY:**  
Res. No.: 92-346  
Ord. No.: \_\_\_\_\_  
Vote - Ayes: 5 Noes: \_\_\_\_\_  
Absent: \_\_\_\_\_ Abstained: \_\_\_\_\_  
(30) Approved ( ) Denied  
( ) 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: 

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>Department</u>	<u>APPROPRIATIONS (4/5ths Vote Required)</u> <u>Item</u>	<u>Account No.</u>	<u>Amount</u>
From : General	Contingency	001-103-6-000	1,800
To; Library	Utility	001-510-2-260	1,800

<u>Department</u>	<u>TRANSFERS (3/5ths Vote Required)</u> <u>Item</u>	<u>Account No.</u>	<u>Amount</u>
From: Library	Bookcase/E.P.	001-510-4-371	125.00
To: Library	Rents & Leases	001-510-2-210	125.00