RECOMMENDED ACTION AND JUSTIFICATION:

Approve resolution authorizing transfer of funds within the fire department, $220.77. Funds in the Extra Help line item were over expended, request of transfer from the Professional Services line item, #001-360-2-180.

Overage is due to the five calendar days, June 25–29, worked in 1989 and charged to the 90/91 fiscal year.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

Board has approved similar transactions in the past. Additional funds will be available in this account due to the late starting date of the Amador Contract, i.e. Nov. 19 instead of Nov. 1.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

1. Transfer funds from Equipment Maintenance, 001-360-2-251.
2. Payroll has been paid, funds will have to come from this account or another.

COSTS: ( ) Not Applicable
A. Budgeted current FY $ 3,000
B. Total anticipated costs $ 3,220.77
C. Required Add'l funding $ 220.77
D. Source: Professional Services – Fire Department

SOURCE: ( ) 4/5ths Vote Required
A. Internal transfers $ 220.77
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:

CLERK'S USE ONLY:
Res. No.: 91-18
Ord. No.: 
Vote - Ayes: 5 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

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 12/89
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:

<table>
<thead>
<tr>
<th>Department</th>
<th>Item</th>
<th>Account No.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fire Department</td>
<td>Prof. Serv./Contract</td>
<td>001-360-2-180</td>
<td>$220.77</td>
</tr>
<tr>
<td>Fire Department</td>
<td>Extra Help</td>
<td>001-360-1-002</td>
<td>220.77</td>
</tr>
</tbody>
</table>