

DEPARTMENT: Assessor

BY: Gary Estep

PHONE: 966-2332

RECOMMENDED ACTION AND JUSTIFICATION:

Resolution authorizing to contract with Charles Shirley for appraisal of Lake Mc Clure houseboats. Contract is for \$600.00, and authorizing transfer of funds.

Due to being understaffed at this time and availability of trained personnel to perform this function. Mr. Shirley will perform this appraisal and train staff.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

No previous board action

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

A negative action would keep the houseboats from being assessed for 1991-92 roll.

COSTS: (XX) Not Applicable
A. Budgeted current FY \$ 0
B. Total anticipated costs \$ 600
C. Required Add'l funding \$ 600
D. Source: Transfer within budget

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

SOURCE: () 4/5ths Vote Required
A. Internal transfers \$ 600
B. Unanticipated revenues \$ _____
C. Reserve for contingency \$ _____
D. Description: _____

Balance in Reserve for Contingencies, if approved: \$ _____

CLERK'S USE ONLY:

Res. No.: 91-61
Ord. No.: _____
Vote - Ayes: 5 Noes: _____
Absent: _____ Abstained: _____
Approved () Denied
() Minute Order Attached

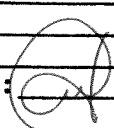
ADMINISTRATIVE OFFICER'S RECOMMENDATION:

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>

<u>Department</u>	<u>TRANSFERS (3/5ths Vote Required)</u>		
	<u>Item</u>	<u>Account No.</u>	<u>Amount</u>
From Assessor	Salaries	001-150-1-011	\$600
To Assessor	Professional Services	001-150-2-180	\$600