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

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

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

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

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:

### 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 Assessor</td>
<td>Salaries</td>
<td>001-150-1-011</td>
<td>$600</td>
</tr>
<tr>
<td>To Assessor</td>
<td>Professional Services</td>
<td>001-150-2-180</td>
<td>$600</td>
</tr>
</tbody>
</table>