RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes ___ No XX) Transfer of $2,500.00 in Building Department Budget from Building Contingency to Building Office Expense. This transfer is necessary because 87% of the office expense budget was expended within the first 7 months of the fiscal year. Inadequate monies are left in this account to meet the Department's needs for the rest of the fiscal year.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
none

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
1. Transfer within the category.
2. Reduce public service for remainder of fiscal year.

COSTS:  ( ) Not Applicable
A. Budgeted current FY $4,000
B. Total anticipated costs $6,500
C. Required Add'1 funding $2,500
D. Source: Building Department Contingency Fund

SOURCE:  (x) 4/5ths Vote Required
A. Internal transfers $2,500
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:

Budget Action Form

CLERK'S USE ONLY:
Res. No.: 91-128
Ord. No.:  
Vote - Ayes: 3 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>TO: Building</td>
<td>Office Expense</td>
<td>036-232-2-171</td>
<td>$2,500.00</td>
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<tr>
<td>FROM: Building</td>
<td>Contingency</td>
<td>036-232-6-000</td>
<td>$2,500.00</td>
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</tbody>
</table>

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