Resolution appropriating $1,339.00 in unanticipated revenues and authorizing the Chairman to sign a grant amendment agreement regarding the Department of Economic Opportunity LIHEAP Weatherization and Energy Crisis Intervention Program. (Necessary to increase services for existing program).

BACKGROUND AND HISTORY OF BOARD ACTIONS:

On-going community services programs. Board approved Calendar Year 1991 Program in December, 1990.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

1) Board could elect not to add revenues to program.

COSTS: ( ) Not Applicable
A. Budgeted current FY $ 0
B. Total anticipated costs $ 1,339.00
C. Required Add’l funding $ 1,339.00
D. Source: State grant funds

SOURCE: (X) 4/5ths vote required
A. Internal transfers $ 
B. Unanticipated revenues $ 1,339.00
C. Reserve for contingency $ 
D. Description: State grant funds
Balance in Reserve for Contingencies, if approved: $ 

CLERK’S USE ONLY:
Resolution No.: 91-95
Ordinance No.: 
Vote - Ayes: 4 Noes: 0
Absent: 1 Abstain: 0
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 Clerk of the Board

ADMINISTRATIVE OFFICER’S RECOMMENDATION:
This item on agenda as:

Recommended ( ) Not Recommended ( ) Policy Determination
Submitted w/ Comment ( ) Returned for further action

Comment: 

A.O. Initials: (A)
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>
<tbody>
<tr>
<td>FROM: HCD</td>
<td>GRANT REVENUE</td>
<td>059-800-8-310</td>
<td>$502.00</td>
</tr>
<tr>
<td>FROM: HCD</td>
<td>GRANT REVENUE</td>
<td>059-800-8-410</td>
<td>837.00</td>
</tr>
<tr>
<td>TO: HCD</td>
<td>CONTINGENCY</td>
<td>059-100-6-600</td>
<td>1,339.00</td>
</tr>
<tr>
<td>FROM: HCD</td>
<td>CONTINGENCY</td>
<td>059-100-6-600</td>
<td>1,339.00</td>
</tr>
<tr>
<td>TO: HCD</td>
<td>ECIP CLIENT SERVICES</td>
<td>059-410-2-232</td>
<td>837.00</td>
</tr>
<tr>
<td>TO: HCD</td>
<td>WEATHERIZATION LABOR</td>
<td>059-310-2-240</td>
<td>300.00</td>
</tr>
<tr>
<td>TO: HCD</td>
<td>WEATHERIZATION MATERIALS</td>
<td>059-310-2-241</td>
<td>202.00</td>
</tr>
</tbody>
</table>

### TRANSFERS (3/5ths Vote Required)

<table>
<thead>
<tr>
<th>Department</th>
<th>Item</th>
<th>Account No.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>