

DEPARTMENT:

BY: Gary Estep

PHONE: 966-2332

RECOMMENDED ACTION AND JUSTIFICATION:

Resolution authorizing to contract with State Board of Equalization for appraisal of Yosemite Park & Curry Company. Contract will not exceed eighteen thousand dollars (\$18,000). See attached.

We do not have Audit Appraisers on our staff, which are needed to properly perform an appraisal of this magnitude.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

No previous board action.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Negative action would keep this appraisal from being appraised properly and could have a financial impact on the County Budget.

COSTS: () Not Applicable
A. Budgeted current FY \$23,000
B. Total anticipated costs \$18,000
C. Required Add'l funding \$45,000
D. Source: Salary Savings

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

SOURCE: () 4/5ths Vote Required
A. Internal transfers \$
B. Unanticipated revenues \$
C. Reserve for contingency \$
D. Description:
Balance in Reserve for Contingencies, if approved: \$

CLERK'S USE ONLY:
Res. No.: 91-196
Ord. No.:
Vote - Ayes: 4 Noes:
Absent: 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:

MARIPOSA COUNTY
BOARD OF SUPERVISORS

BUDGET
ACTION FORM

RES. NO. 91-196

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:

Department APPROPRIATIONS (4/5ths Vote Required)
Item Account No. Amount

Department TRANSFERS (3/5ths Vote Required)
Item Account No. Amount

From Assessor	Salaries	001-150-1-008	\$14,000
From Assessor	Salaries	001-150-1-003	4,000
To Assessor	Professional Services	001-150-2-180	18,000