MARIPOSA COUNTY
BOARD OF SUPERVISORS
AGENDA ACTION FORM
DATE: 5-21-91
DEPARTMENT: Fire Protection BY: Gary Gilbert PHONE: 966-3622
AGENDA ITEM NO.: 9

RECOMMENDED ACTION AND JUSTIFICATION:

Approve resolution appropriating unanticipated revenue to Maintenance of Equipment in the Fire Department. This revenue is from the fire suppression cost recovery program.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

No previous action has been taken on this request. Similar requests have been made and approved.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

1. Do not approve and funds could be appropriated to another account.

COSTS: ( ) Not Applicable
A. Budgeted current FY $26,494
B. Total anticipated costs $30,737
C. Required Add'l funding $4,243
D. Source: Internal transfers and unanticipated revenue

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

SOURCE: (XX) 4/5ths Vote Required
A. Internal transfers $3,500 (previously approved)
B. Unanticipated revenues $743.83
C. Reserve for contingency
D. Description: Fire - cost recovery
Balance in Reserve for Contingencies, if approved: $

CLERK'S USE ONLY:
Res. No.: 91-217
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

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>APPROPRIATIONS (4/5ths Vote Required)</th>
<th>Account No.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>General</td>
<td>Unanticipated Revenue</td>
<td>001-800-8-335</td>
<td>$743.83</td>
</tr>
<tr>
<td>General</td>
<td>General Contingency</td>
<td>001-103-6-000</td>
<td>743.83</td>
</tr>
<tr>
<td>From: General</td>
<td>General Contingency</td>
<td>001-103-6-000</td>
<td>$743.83</td>
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<tr>
<td>To: Fire Protection</td>
<td>Equipment Maintenance</td>
<td>001-360-2-251</td>
<td>743.83</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Department</th>
<th>TRANSFERS (3/5ths Vote Required)</th>
<th>Account No.</th>
<th>Amount</th>
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<tbody>
<tr>
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